

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
Northern District of Texas, Fort Worth Division

In re Houston Community Hospital, Inc.

Debtor

Case No. 08-43820

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	881,612.73		
B - Personal Property	Yes	3	39,948,887.85		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	10		14,708,256.87	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		1,159,849.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1		2,356,603.10	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		21			
Total Assets			40,830,500.58		
Total Liabilities				18,224,708.97	

B6A (Official Form 6A) (12/07)

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Land and Building Improvements, 2807 Little York Road Houston TX	Owned real estate	-	881,612.73	0.00

Sub-Total > 881,612.73 (Total of this page)

Total > 881,612.73

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Renaissance Hospital Houston, Houston, Texas	-	325.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See Attached Exhibit B2	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Attached Exhibit B3	-	73,212.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Property, Casualty & Business Interruption (American Guarantee & Liability Company (a/k/a Zurich)) Professional (Applied Medico-Legal Solutions Risk Retention Group and Texas Medical Liability Insurance Underwriting Association) General Liability (Admiral Insurance Company) Flood (NFIP) Auto (Crum & Forster Indemnity Company)	-	0.00
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > 73,537.00
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Attached Exhibit B16	-	37,440,010.34
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > 37,440,010.34
(Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Attached Exhibit B25	-	1,458.33
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attached Exhibit B28	-	73,236.96
29. Machinery, fixtures, equipment, and supplies used in business.		See Attached Exhibit B29	-	2,140,932.95
30. Inventory.		Various Items	-	219,712.27
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > 2,435,340.51
(Total of this page)
Total > 39,948,887.85

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

B6D (Official Form 6D) (12/07)

In re Houston Community Hospital, Inc.Case No. 08-43820Debtor**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No.			2 FUJI SMART CR PACKAGES WITH 18 CASSETTES WITH IMAGE PLATES					
Coastal Finance 5310 NW 33rd Ave Suite 114 Ft Lauderdale, FL 33309	-						117,453.84	117,453.84
			Value \$ 0.00					
Account No.			FUJI SMART CR PACKAGE WITH 9 CASSETTE WITH IMAGE PLATES					
Coastal Finance 5310 NW 33rd Ave Suite 114 Ft Lauderdale, FL 33309	-						58,740.38	58,740.38
			Value \$ 0.00					
Account No.			Assets subject to security agreement					
First National Bank Edinburg P O Box 810 Edinburg, TX 78540	-						374,042.00	374,042.00
			Value \$ 0.00					
Account No.			FUJI CR UNIT AND ONE INVIVO VISION CENTRAL STATION AND VISION MODULE					
LFC CAPITAL, INC. 303 EAST WACKER DR. CHICAGO, IL 60601	-						192,822.00	192,822.00
			Value \$ 0.00					
Subtotal							743,058.22	743,058.22
(Total of this page)								

9 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			SIEMENS ALL DIGITAL UROSKOP ACCESS, ENDOUROLOGY TABLE WITH 16" IMAGING SYSTEM					
LFC CAPITAL, INC. 303 EAST WACKER DR. CHICAGO, IL 60601	-						199,257.18	199,257.18
			Value \$ 0.00					
Account No.			8 BEDS, 8 REM FLEX COVERS, 8 NIGHTLIGHTS, 8 AUTOCONTOUR, 16-3 CABINET DRAWERS, 16 TABLE OVERHEAD AND 12 CRIBS/STRETCHER					
LFC CAPITAL, INC. 303 EAST WACKER DR. CHICAGO, IL 60601	-						59,118.99	59,118.99
			Value \$ 0.00					
Account No.			Dallas SIEMENS SENSATION 64 SLICE CT SCANNER, 2-XP MOBILLET SYSTEMS DALLAS - NIHON KOHDEN SLEEP APNEA UNIT SINGLE SLEEP BED, HOUSTON - HAEMSCOPE HEMO ANALYZERS, GROVES - EDWARDS LIFESCIENCE VIGILANCE MONITORING SYSTEM, CABLE/MODULE, GROV					
LFC CAPITAL, INC. 303 EAST WACKER DR. CHICAGO, IL 60601	-						1,173,406.00	1,173,406.00
			Value \$ 0.00					
Account No.			SIEMENS MAGNETOM SYMPHONY MRI					
LFC CAPITAL, INC. 303 EAST WACKER DR. CHICAGO, IL 60601	-						837,141.78	837,141.78
			Value \$ 0.00					
Account No.			Assets subject to security agreement					
Metro Bank, N.A. 9600 Bellaire Blvd Suite 252 Houston, TX 77036	-						1,865,013.00	1,865,013.00
			Value \$ 0.00					
Subtotal (Total of this page)							4,133,936.95	4,133,936.95

Sheet 1 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			Assets subject to security agreement					
Metro Bank, N.A. 9600 Bellaire Blvd Suite 252 Houston, TX 77036		-					4,125,000.00	4,125,000.00
			Value \$ 0.00					
Account No.			Assets subject to security agreement					
Metro Bank, N.A. 9600 Bellaire Blvd Suite 252 Houston, TX 77036		-					209,968.00	209,968.00
			Value \$ 0.00					
Account No.			Assets subject to security agreement					
Metro Bank, N.A. 9600 Bellaire Blvd Suite 252 Houston, TX 77036		-					1,707,339.00	1,707,339.00
			Value \$ 0.00					
Account No.			DALLAS - 2 SLEEP APENA UNITS WITH ACCESSORIES GROVES 1 SRD ELECTRA CELL WITH UPS AND B/GAS ANALYZER AND BARCODE READER KTI					
Net Bank Finance 100 Executive Center Drive Suite 101 Columbia, SC 23210		-					68,949.91	68,949.91
			Value \$ 0.00					
Account No.			NURSE CALL SYSTEM, 9-DFIBMON AND BATTERIES AND OTHER EQUIPMENT SEE ATTACHMENT 89					
REGIONS EQUIPMENT FINANCE CORP. P O BOX 2545, 1900 5TH AVE NO, MAIL CODE BIRMINGHAM, AL 35202		-					394,097.05	394,097.05
			Value \$ 0.00					
Subtotal							6,505,353.96	6,505,353.96
(Total of this page)								

Sheet 2 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Medical Equipment, Ventilator, etc - schedule missing from file					
REGIONS EQUIPMENT FINANCE CORP. P O BOX 2545, 1900 5TH AVE NO, MAIL CODE BIRMINGHAM, AL 35202		-					282,642.65	282,642.65
			Value \$ 0.00					
Account No.			1 Mobillet XP - Micro Processor Controlled High Frequency Generator, and 1 Mammomat 3000					
REGIONS EQUIPMENT FINANCE CORP. P O BOX 2545, 1900 5TH AVE NO, MAIL CODE BIRMINGHAM, AL 35202		-					144,716.34	144,716.34
			Value \$ 0.00					
Account No.			7 Infinity Kappa XLT Monitor with accessories					
REGIONS EQUIPMENT FINANCE CORP. P O BOX 2545, 1900 5TH AVE NO, MAIL CODE BIRMINGHAM, AL 35202		-					61,676.17	61,676.17
			Value \$ 0.00					
Account No.			See Attachment 96 - ureterscope, cystoscopes, defibrillators, vigilancell monitoring systems, cardio equipment, etc					
REGIONS EQUIPMENT FINANCE CORP. P O BOX 2545, 1900 5TH AVE NO, MAIL CODE BIRMINGHAM, AL 35202		-					318,372.45	318,372.45
			Value \$ 0.00					
Account No.			See Attachment 98 - OPMI VISU 160 On 57 Flr Stand and OPMI Movena S7 Flr Stand, 2 vital signs monitors, etc					
REGIONS EQUIPMENT FINANCE CORP. P O BOX 2545, 1900 5TH AVE NO, MAIL CODE BIRMINGHAM, AL 35202		-					50,000.00	50,000.00
			Value \$ 0.00					
Subtotal							857,407.61	857,407.61
(Total of this page)								

Sheet 3 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Gross 7 Apollo machines, 1 heart machine, 1 Infinity HW Advantech power cord and software, 1 Infinity Delta Monitoring equipment. Dallas - 2 300 Watt White Light with Turret with ACMI, Storz and Olympus with system headband and extender bra					
REGIONS EQUIPMENT FINANCE CORP. P O BOX 2545, 1900 5TH AVE NO, MAIL CODE BIRMINGHAM, AL 35202		-	Value \$ 0.00				385,887.61	385,887.61
Account No.			See Attachment 97 - cardiology equipment for cath labat both location - most at Groves					
REGIONS EQUIPMENT FINANCE CORP. P O BOX 2545, 1900 5TH AVE NO, MAIL CODE BIRMINGHAM, AL 35202		-	Value \$ 0.00				268,841.08	268,841.08
Account No.			Corporate express invoices 68723301, PF00000820, pf00000819, PF00000818, and invoice 70767518 - furnishings					
REGIONS EQUIPMENT FINANCE CORP. P O BOX 2545, 1900 5TH AVE NO, MAIL CODE BIRMINGHAM, AL 35202		-	Value \$ 0.00				291,916.47	291,916.47
Account No.			1-MAXI WEB SERVER AND MAXI-SCAN FLATBED SCANNER AT EACH LOCATION					
REGIONS EQUIPMENT FINANCE CORP. P O BOX 2545, 1900 5TH AVE NO, MAIL CODE BIRMINGHAM, AL 35202		-	Value \$ 0.00				33,746.82	33,746.82
Account No.			SIEMENS AXIOM SIRESKOP SD - R/F SYSTEM					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830		-	Value \$ 0.00				69,324.58	69,324.58
Subtotal (Total of this page)							1,049,716.56	1,049,716.56

Sheet 4 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.		Siemens Axiom Sireskop SD - Flourspot					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830	-						
		Value \$ 0.00				86,360.61	86,360.61
Account No.		Siemens Axiom Sensis					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830	-						
		Value \$ 0.00				40,436.63	40,436.63
Account No.		Siemens Axiom Artix					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830	-						
		Value \$ 0.00				234,925.91	234,925.91
Account No.		Siemens Siremobil Iso-C					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830	-						
		Value \$ 0.00				38,986.39	38,986.39
Account No.		Siemens Siremobil Iso-C					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830	-						
		Value \$ 0.00				27,734.33	27,734.33
Subtotal						428,443.87	428,443.87
(Total of this page)							

Sheet 5 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Siemens Somatom Emotion 6					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830	-							
			Value \$ 0.00				171,560.22	171,560.22
Account No.			Drager Evita 4					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830	-							
			Value \$ 0.00				37,786.35	37,786.35
Account No.			SIEMENS MAGNETOM SYMPHONY MRI					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830	-							
			Value \$ 0.00				279,630.52	279,630.52
Account No.			Medrad Accessories					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830	-							
			Value \$ 0.00				6,128.92	6,128.92
Account No.			Advanced Angio Pack					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830	-							
			Value \$ 0.00				13,608.39	13,608.39
Subtotal (Total of this page)							508,714.40	508,714.40

Sheet 6 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			e.cam TM signature series Dual Detector Gamma Cameras					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830		-					101,776.47	101,776.47
			Value \$ 0.00					
Account No.			Siemens Ultrasound Antares					
SIEMENS FINANCIAL SERVICES 186 Wood Ave South Iselin, NJ 08830		-					35,670.57	35,670.57
			Value \$ 0.00					
Account No.			SIEMENS MEDSTON PRO 2000 T4 PAIN TABLE					
SIEMENS FINANCIAL SERVICES 186 Wood Avenue South Iselin, NJ 08830		-					5,097.13	5,097.13
			Value \$ 0.00					
Account No.			SIEMENS SIREMOBIL COMPACT L 9					
SIEMENS FINANCIAL SERVICES 186 Wood Avenue South Iselin, NJ 08830		-					11,672.46	11,672.46
			Value \$ 0.00					
Account No.			Siemens Siremobil ISO-C					
SIEMENS FINANCIAL SERVICES 186 Wood Avenue South Iselin, NJ 08830		-					0.00	0.00
			Value \$ 0.00					
Subtotal (Total of this page)							154,216.63	154,216.63

Sheet 7 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Dallas - e.cam TM Singature series Dual Detector Gamma Cameras					
TEXAS CAPITAL BANK, LEASING DIVISION 5800 GRANITE PARKWAY, SUITE 155 PLANO, TX 75024	-						250,000.00	250,000.00
			Value \$ 0.00					
Account No.			See Attachment 121 - patient monitoring equipment					
TEXAS CAPITAL BANK, LEASING DIVISION 5800 GRANITE PARKWAY, SUITE 155 PLANO, TX 75024	-						11,000.00	11,000.00
			Value \$ 0.00					
Account No.			See Attachment 122 - VMAX Encore 22, monitor, printer, VMAX Spetra pulm interp OPT Crypkey, etc.					
TEXAS CAPITAL BANK, LEASING DIVISION 5800 GRANITE PARKWAY, SUITE 155 PLANO, TX 75024	-						18,000.00	18,000.00
			Value \$ 0.00					
Account No.			SEE ATTACHMENT 125 - visioneer strobe, printer, apc, hp sb l2334 monitor, hp sb nx6125 PC, etc					
TIP CAPITAL 2232 MOMENTUM PLACE CHICAGO, IL 60689-5322	-						14,436.69	14,436.69
			Value \$ 0.00					
Account No.			8 HP 1GB BL320BP, ML 370, DL 380, printers, software, scanners					
TIP CAPITAL 2232 MOMENTUM PLACE CHICAGO, IL 60689-5322	-						17,953.77	17,953.77
			Value \$ 0.00					
Subtotal (Total of this page)							311,390.46	311,390.46

Sheet 8 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Software licenses for Barracude spam firewall, MS Vstudio, MBL Project, WWF Project and other software					
TIP CAPITAL 2232 MOMENTUM PLACE CHICAGO, IL #####			Value \$ 0.00				16,018.21	16,018.21
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							16,018.21	16,018.21
Total (Report on Summary of Schedules)							14,708,256.87	14,708,256.87

Sheet 9 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6E (Official Form 6E) (12/07)

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Debtor

Case No. 08-43820

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Child Support Payments Due								0.00
							906.00	906.00
Account No.			8/9- 8/21/2008					
Employee Salaries and Wages								0.00
							23,064.00	23,064.00
Account No. 0630530000157			2006 - 2007					
Harris County Tax Office P O Box 4622 Houston, TX 77210-4622								0.00
							232,193.00	232,193.00
Account No. 0630530000158			2006 - 2007					
Harris County Tax Office P O Box 4622 Houston, TX 77210-4622								0.00
							1,449.00	1,449.00
Account No. 2091710300000			2006 - 2007					
Harris County Tax Office P O Box 4622 Houston, TX 77210-4622								0.00
							38,919.00	38,919.00
Subtotal								0.00
(Total of this page)							296,531.00	296,531.00

Sheet 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 2102033700000								
Harris County Tax Office P O Box 4622 Houston, TX 77210-4622	-						2,625.00	0.00
								2,625.00
Account No. 2103886300000								
Harris County Tax Office P O Box 4622 Houston, TX 77210-4622	-						106.00	0.00
								106.00
Account No. 42-1657175								
IRS-FUTA IRS Service Center Odgen, UT	-						6,538.00	0.00
								6,538.00
Account No. 42-1657175								
IRS-Payroll Withholding Taxes IRS Service Center Odgen, UT	-						834,162.00	0.00
								834,162.00
Account No.								
John Hancock Financial Services, 401(k) Lock Box Processing, Attn 4109 5860 Uplander Way Culver City, CA 90230	-						489.00	0.00
								489.00
Subtotal								0.00
(Total of this page)							843,920.00	843,920.00

Sheet 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. 42-1657175			Q1& Q2 2008					
Texas Workforce Commission-SUTA 101 E. 15th St, Suite 540 Austin, TX 78778							19,398.00	0.00
								19,398.00
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal							19,398.00	0.00
(Total of this page)							19,398.00	19,398.00
Total								0.00
(Report on Summary of Schedules)							1,159,849.00	1,159,849.00

Sheet 3 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. See Attached Exhibit F						2,356,603.10
Account No. 						
Account No. 						
Account No. 						
Subtotal (Total of this page)						2,356,603.10
Total (Report on Summary of Schedules)						2,356,603.10

0 continuation sheets attached

B6G (Official Form 6G) (12/07)

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

See Attached Exhibit G

B6H (Official Form 6H) (12/07)

In re Houston Community Hospital, Inc.

Case No. 08-43820

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

Renaissance Hospital Dallas, Inc.
a/k/a Renaissance Hospital - Dallas
2929 South Hampton Road
Dallas, TX 75224

Renaissance Healthcare Systems, Inc.
14440 John F Kenndey Blvd.
Houston, TX 77032

Renaissance Hospital Grand Prairie, Inc.
a/k/a Renaissance Hospital-Grand Prairie
2709 Hospital Blvd.
Grand Prairie, TX 75051

Renaissance Hospital Terrell, Inc.
a/k/a Renaissance Hospital - Terrell
1551 Highway 34 South
Terrell, TX 75160

Renaissance Hospitals, Inc.
a/k/a Renaissance Hospital - Groves
5500 39th Street
Groves, TX 77619

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court
Northern District of Texas, Fort Worth Division

In re Houston Community Hospital, Inc. Case No. 08-43820
Debtor(s) Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Restructuring Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 23 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date October 24, 2008 Signature /s/ Louis E. Robichaux IV
Louis E. Robichaux IV
Chief Restructuring Officer

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

Exhibit B-2

Schedule B2
Checking, savings, or other financial accounts

Bank Account Name	Bank Account #	Bank Name	Address	City	State	Balance
Houston Community Hospital Inc dba Renaissance Hospital Operating Account	320001105	First National Bank-Houston	1817 FM 1960 West	Houston	Texas	\$1,763.11
Houston Community Hospital Inc dba Renaissance Hospital Payroll Account	320001261	First National Bank-Houston	1817 FM 1960 West	Houston	Texas	(\$48,397.07)
Houston Community Hospital Inc dba Renaissance Hospital Operating Account	188235	Metro Bank, N.A.	P O Box 4760	Houston	Texas	\$31,037.50
Houston Community Hospital Inc dba Renaissance Hospital Payroll Account	188243	Metro Bank, N.A.	P O Box 4760	Houston	Texas	\$1,133.11
Houston Community Hospital - Tax Account	178061	Metro Bank, N.A.	P O Box 4760	Houston	Texas	\$0.00
Total						<u><u>(\$14,463.35)</u></u>

Exhibit B-3

Schedule B3

Security deposits

Deposit Description	City	State	Balance
Beckman Coulter Inc	Palatine	IL	\$4,500.00
Braun Enterprises			\$4,720.00
Houston Lighting & Power	Houston	TX	\$19,000.00
Northpoint Surgical Center	Houston	TX	\$3,000.00
Rattikin Title Company			\$37,500.00
Reliant Energy	Dallas	TX	\$4,342.00
Sunbelt Fresh Water Supply			\$150.00
Total Deposits			<u><u>\$73,212.00</u></u>

Exhibit B-16

Schedule B16
Accounts Receivable

Inv./Ref No.	Transaction Date	Customer Number	Customer Name	Terms	Due Date	Amount
Attorney Pay			Attorney Pay			\$ 45,070.60
Auto Accident			Auto Accident			\$ 1,488.08
Blue Cross			Blue Cross			\$ 963,358.51
Cash Pay			Cash Pay			\$ (5,693.07)
Commercial			Commercial			\$ 1,042,392.69
Crime Victims			Crime Victims			\$ -
Employees			Employees			\$ 1,365.04
Entrust-Employee			Entrust-Employee			\$ 6,620.05
Medicaid			Medicaid			\$ 403,088.41
Medicaid HMO			Medicaid HMO			\$ 420,027.61
Medicaid Pending			Medicaid Pending			\$ -
Medicare			Medicare			\$ 1,226,154.24
Medicare HMO			Medicare HMO			\$ 430,901.23
Self Pay			Self Pay			\$ 3,781,476.50
Terrell State Hospital			Terrell State Hospital			\$ -
Tricare			Tricare			\$ 8,384.69
Undocumented Alien Prog			Undocumented Alien Prog			\$ 47,583.60
Workmans Compensation			Workmans Compensation			\$ 9,931,292.24
Other Patient Accounts			Other Patient Accounts			\$ 100.00
Account Adjustments Pending			Various Payors			\$ (190,147.15)
Contractual Adjustment Reserve			Various Payors			\$ (15,530,455.87)
I/C - Grand Prairie			Intercompany for Affiliate			\$ 1,519,641.74
I/C - Corporate			Intercompany for Affiliate			\$ 12,670,549.96
I/C - Dallas			Intercompany for Affiliate			\$ 11,684,574.75
I/C - Groves			Intercompany for Affiliate			\$ 3,931,919.50
Employee Advance			Scott Douglas			\$ 64.93
Employee Advance			Burdette Quan			\$ 1,500.00

Exhibit B-16

Inv./Ref No.	Transaction Date	Customer Number	Customer Name	Terms	Due Date	Amount
Employee Advance			Wilma Nacis			\$ 700.00
Employee Advance			Veronica Ruiz			\$ 777.32
Note Receivable			Beaumont Spine			\$ 211,878.59
Note Receivable			Forney			\$ 88.70
Note Receivable			HCH Anesthesia Group			\$ 1,068,407.27
Note Receivable			HCH Med Clinic			\$ 215,913.41
Note Receivable			Obesity Surgery			\$ 443,720.53
Note Receivable			Texas Orthopaedic			\$ 1,105,800.00
Note Receivable			Waxahachie			\$ 619.94
Note Receivable			Wills Point			\$ 10.67
Note Receivable			D DeLaGarza			\$ 560,834.84
Note Receivable			Daugherty			\$ 5,579.00
Note Receivable			Fahnbulleh			\$ 1,555.00
Note Receivable			Garrett			\$ 34,306.72
Note Receivable			Kim			\$ 5,620.25
Note Receivable			Moorehead			\$ 167,900.00
Note Receivable			Omega Aviation			\$ 4,000.00
Note Receivable			Ramierz			\$ 6,000.00
Note Receivable			Renaissance NE			\$ 770,568.80
Note Receivable			Scrungaram			\$ 99,675.79
Note Receivable			South Texas Surgical			\$ 334,295.23
Note Receivable			Webb			\$ 10,500.00
Total Accounts Receivable						\$ 37,440,010.34

Exhibit B-25

Schedule B25
Autos, Trucks, and Other Veh

G/L Code	Date Acquired	Vehicle	Asset Description	Asset Cost	Accum Depr
#0000-1450-0000	1/15/2004		LOAN-METRO #7201374574	\$55,000.00	\$55,000.00
#0000-1450-0000	1/16/2004		DWN/AUTO LOAN#7201374574	\$16,662.79	\$16,662.79
#0000-1450-0000	8/9/2004		METRO BANK	\$12,500.00	\$11,041.67
Less: Accumulated Depreciation				(\$82,704.46)	
Total				\$1,458.33	

The accumulated depreciation amounts are subject to further review and possible adjustment.

Exhibit B-28

Schedule B28
Office equipment furniture & fixtures

G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-1560-0000	7/9/2001	FURNITURE & FIXTURE	THE OFFICE FURNITURE STORE	11,840.00	\$11,840.00
#0000-1560-0000	7/13/2001	FURNITURE & FIXTURE	SUNBELT MEDICAL CORP	1,446.43	1,446.43
#0000-1560-0000	7/23/2001	FURNITURE & FIXTURE	THE OFFICE FURNITURE STORE	2,226.00	2,226.00
#0000-1560-0000	8/3/2001	FURNITURE & FIXTURE	THE OFFICE FURNITURE STORE	16,838.00	16,838.00
#0000-1560-0000	9/14/2001	FURNITURE & FIXTURE	RONNIE DRAKE	2,250.00	2,250.00
#0000-1560-0000	9/24/2001	FURNITURE & FIXTURE	HOTWORX	1,598.00	1,598.00
#0000-1560-0000	10/1/2001	FURNITURE & FIXTURE	GO-BED, OVERBED TABLE, STRETCHER	122,409.55	122,409.55
#0000-1560-0000	10/22/2001	FURNITURE & FIXTURE	HOTWORX	150.00	150.00
#0000-1560-0000	10/25/2001	FURNITURE & FIXTURE	WESTERN MEDICAL	1,437.50	1,437.50
#0000-1560-0000	10/26/2001	FURNITURE & FIXTURE	HOTWORX	4,792.00	\$4,792.00
#0000-1560-0000	10/30/2001	FURNITURE & FIXTURE	C&H DISTRIBUTORS, INC.	536.78	536.78
#0000-1560-0000	11/1/2001	FURNITURE & FIXTURE	HOTWORX	1,578.00	1,578.00
#0000-1560-0000	11/12/2001	FURNITURE & FIXTURE	C&H DISTRIBUTORS, INC.	636.22	636.22

Exhibit B-28

G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost (92.45)	Accum Depr (92.45)
#0000-1560-0000	11/12/2001	FURNITURE & FIXTURE	C&H DISTRIBUTORS, INC.		
#0000-1560-0000	11/20/2001	FURNITURE & FIXTURE	HOTWORX	1,386.00	1,386.00
#0000-1560-0000	11/30/2001	FURNITURE & FIXTURE	STRYKER/STRETCHER, OVERBED TABLE	12,691.65	12,691.65
#0000-1560-0000	12/1/2001	FURNITURE & FIXTURE	C&H DISTRIBUTORS, INC.	579.98	579.98
#0000-1560-0000	1/7/2002	FURNITURE & FIXTURE	DAN DE LA GARZA	627.41	627.41
#0000-1560-0000	1/17/2002	FURNITURE & FIXTURE	HOTWORX	335.00	335.00
#0000-1560-0000	2/6/2002	FURNITURE & FIXTURE	OFFICE EFFECTS, INC.	323.67	323.67
#0000-1560-0000	2/6/2002	FURNITURE & FIXTURE	SUNBELT MEDICAL CORP	970.13	970.13
#0000-1560-0000	2/7/2002	FURNITURE & FIXTURE	HOTWORX	478.00	478.00
#0000-1560-0000	3/8/2002	FURNITURE & FIXTURE	LIBERTY DATA PRODUCTS, INC.	652.01	652.01
#0000-1560-0000	3/25/2002	FURNITURE & FIXTURE	HOTWORX	2,326.30	2,326.30
#0000-1560-0000	4/24/2002	FURNITURE & FIXTURE	HOTWORX	938.15	938.15
#0000-1560-0000	5/13/2002	FURNITURE & FIXTURE	C&H DISTRIBUTORS, INC.	241.54	241.54
#0000-1560-0000	6/25/2002	FURNITURE & FIXTURE	C&H DISTRIBUTORS, INC.	214.44	214.44

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G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-1560-0000	8/19/2002	FURNITURE & FIXTURE	WESTERN MEDICAL	908.00	908.00
#0000-1560-0000	9/9/2002	FURNITURE & FIXTURE	WESTERN MEDICAL	517.63	517.63
#0000-1560-0000	10/15/2002	FURNITURE & FIXTURE	TRI-ANIM HEALTH SERVICES, INC.	2,980.64	2,980.64
#0000-1560-0000	10/18/2002	FURNITURE & FIXTURE	TRI-ANIM HEALTH SERVICES, INC.	44.70	44.70
#0000-1560-0000	10/30/2002	FURNITURE & FIXTURE	MERCURY MEDICAL	2,432.00	2,432.00
#0000-1560-0000	10/31/2002	FURNITURE & FIXTURE	TRI-ANIM HEALTH SERVICES, INC.	104.30	104.30
#0000-1560-0000	11/1/2002	FURNITURE & FIXTURE	DOR-O-MATIC	2,800.00	2,800.00
#0000-1560-0000	2/14/2003	FURNITURE & FIXTURE	WESTERN MEDICAL	950.00	950.00
#0000-1560-0000	2/17/2003	FURNITURE & FIXTURE	COMMERCIAL DOOR SERVICE	3,340.55	3,340.55
#0000-1560-0000	2/19/2003	FURNITURE & FIXTURE	INNERSPACE DATEL	8,901.00	8,901.00
#0000-1560-0000	6/26/2003	FURNITURE & FIXTURE	OFFICE EFFECTS, INC.	1,032.00	1,032.00
#0000-1560-0000	7/7/2003	FURNITURE & FIXTURE	DAN DE LA GARZA	3,992.99	3,992.99
#0000-1560-0000	7/29/2003	FURNITURE & FIXTURE	OMEGA AVIATION SERVICES	2,160.00	2,160.00
#0000-1560-0000	7/30/2003	FURNITURE & FIXTURE	SOUTHWEST MEDICAL EQUIPMENT	2,560.00	2,560.00

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G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-1560-0000	8/22/2003	FURNITURE & FIXTURE	MICHAEL SMESNY	530.43	530.43
#0000-1560-0000	10/20/2003	FURNITURE & FIXTURE	SAUDER MANUFACTURING COMPANY	2,668.80	2,668.80
#0000-1560-0000	12/31/2007	FURNITURE & FIXTURE	2003 IRS AUDIT ADJUSTMENTS	(6,662.00)	-
#0000-1560-0000	2/1/2004	FURNITURE & FIXTURE	WESTERN MEDICAL	490.00	481.83
#0000-1560-0000	2/12/2004	FURNITURE & FIXTURE	BEST BUY	920.07	904.74
#0000-1560-0000	2/26/2004	FURNITURE & FIXTURE	BEST BUY	852.95	838.73
#0000-1560-0000	3/29/2004	FURNITURE & FIXTURE	MCKESSON GENERAL MEDICAL CORP	2,641.92	2,553.86
#0000-1560-0000	4/5/2004	HEIGHTS-FURNITURE & FIXT ADJ		30,000.00	28,500.00
#0000-1560-0000	4/5/2004	HEIGHTS-FURNITURE & FIXT ADJ		5,000.00	4,750.00
#0000-1560-0000	4/6/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	30,682.80	29,148.66
#0000-1560-0000	4/6/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	4,881.12	4,637.06
#0000-1560-0000	4/13/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	742.40	705.28
#0000-1560-0000	5/12/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	477.36	445.54
#0000-1560-0000	5/12/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	9,700.00	9,053.33

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G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-1560-0000	5/12/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	342.00	319.20
#0000-1560-0000	5/17/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	4,537.73	4,235.21
#0000-1560-0000	5/17/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	4,033.85	3,764.93
#0000-1560-0000	6/4/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	402.35	368.82
#0000-1560-0000	6/4/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	889.10	815.01
#0000-1560-0000	6/4/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	2,062.68	1,890.79
#0000-1560-0000	6/28/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	3,944.06	3,615.39
#0000-1560-0000	6/30/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	445.02	407.94
#0000-1560-0000	8/3/2004	HEIGHTS-FURNITURE & FIXT	--DAN DE LA GARZA	234.34	207.00
#0000-1560-0000	9/7/2004	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	275.76	238.99
#0000-1560-0000	9/14/2004	HEIGHTS-FURNITURE & FIXT	--CORPORATE EXPRESS, INC.	699.26	606.03
#0000-1560-0000	9/14/2004	HEIGHTS-FURNITURE & FIXT	--CORPORATE EXPRESS, INC.	598.00	518.27
#0000-1560-0000	9/15/2004	FURNITURE & FIXTURE	INTERIORS BY DECORATING DEN	2,084.35	1,806.44
#0000-1560-0000	9/18/2004	FURNITURE & FIXTURE	DAN DE LA GARZA	6,240.17	5,408.15

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G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-1560-0000	9/19/2004	FURNITURE & FIXTURE	DAN DE LA GARZA	407.33	353.02
#0000-1560-0000	11/7/2004	FURNITURE & FIXTURE	QUALITY SECURITY SYSTEMS	36,000.69	30,000.58
#0000-1560-0000	11/11/2004	FURNITURE & FIXTURE	QUALITY SECURITY SYSTEMS	1,953.48	1,627.90
#0000-1560-0000	11/12/2004	FURNITURE & FIXTURE	LIONVILLE SYSTEMS, INC.	8,302.50	6,918.75
#0000-1560-0000	11/22/2004	FURNITURE & FIXTURE	QUALITY SECURITY SYSTEMS	870.00	725.00
#0000-1560-0000	11/22/2004	FURNITURE & FIXTURE	QUALITY SECURITY SYSTEMS	866.15	721.79
#0000-1560-0000	1/31/2005	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	2,562.05	2,049.64
#0000-1560-0000	2/11/2005	FURNITURE & FIXTURE	DECTEL COMMUNICATION, INC.	898.55	703.86
#0000-1560-0000	2/14/2005	FURNITURE & FIXTURE	STRYKER SALES CORPORATION	3,766.75	2,950.62
#0000-1560-0000	3/22/2005	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	2,120.24	1,625.52
#0000-1560-0000	3/22/2005	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	8,497.63	6,514.85
#0000-1560-0000	3/29/2005	HEIGHTS-FURNITURE & FIXT	MCCOY WORKPLACE SOLUTIONS	530.06	406.38
#0000-1560-0000	7/15/2005	FURNITURE & FIXTURE	BISHOP SIGN CONSULTANTS, LP	4,135.61	2,894.93
#0000-1560-0000	7/15/2005	FURNITURE & FIXTURE	BISHOP SIGN CONSULTANTS, LP	8,271.23	5,789.86

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G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-1560-0000	11/8/2006	FURNITURE & FIXTURE	CPI OFFICE PRODUCTS	312.99	135.63
#0000-1560-0000	11/17/2005	FURNITURE & FIXTURE	AQUARIUM CREATIONS FROM CORP-adj	3,543.17	1,417.27
#0000-1560-0000	11/17/2005	FURNITURE & FIXTURE	AQUARIUM CREATIONS FROM CORP-adj	3,543.17	1,417.27
#0000-1560-0000	12/31/2006	FURNITURE & FIXTURE	CREDIT CARD CHARGES 12-05	3,709.16	1,483.66
#0000-1560-0000	12/31/2006	FURNITURE & FIXTURE	CREDIT CARD CHARGES 2-06	13,097.72	5,239.09
#0000-1560-0000	12/31/2006	FURNITURE & FIXTURE	CREDIT CARD CHARGES 7/06	3,572.23	1,428.89
#0000-1560-0000	9/30/2007	FURNITURE & FIXTURE	I/C fr Corp-Amex, Bank of America	27,008.05	7,202.15
#0000-1560-0000	3/21/2007	FURNITURE & FIXTURE	FIXTURE KING CORPORATION	2,835.00	1,039.50
#0000-1641-0000	7/1/2001	COMPUTER-HARDWARE/SOFT	ADJ JE#725 INSIGHT	(259.64)	(259.64)
#0000-1641-0000	7/1/2001	COMPUTER-HARDWARE/SOFT	IBM	60,584.00	60,584.00
#0000-1641-0000	7/1/2001	COMPUTER-HARDWARE/SOFT	INSIGHT (COMPAQ)	6,864.00	6,864.00
#0000-1641-0000	7/30/2001	COMPUTER-HARDWARE/SOFT	INSIGHT (COMPAQ)	9,042.42	9,042.42
#0000-1641-0000	8/20/2001	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	10,145.95	10,145.95
#0000-1641-0000	8/24/2001	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	1,760.13	1,760.13

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G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-1641-0000	9/21/2001	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	1,278.90	1,278.90
#0000-1641-0000	4/24/2002	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	129.87	129.87
#0000-1641-0000	5/16/2002	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	729.00	729.00
#0000-1641-0000	5/30/2002	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	1,064.78	1,064.78
#0000-1641-0000	7/28/2002	COMPUTER-HARDWARE/SOFT	J. SCOTT DOUGLAS	280.26	280.26
#0000-1641-0000	10/21/2002	COMPUTER-HARDWARE/SOFT	LAURIE CANTRELL	159.80	159.80
#0000-1641-0000	12/30/2002	COMPUTER-HARDWARE/SOFT	DAN DE LA GARZA	303.09	303.09
#0000-1641-0000	1/16/2003	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	1,398.95	1,398.95
#0000-1641-0000	5/22/2003	COMPUTER-HARDWARE/SOFT	ADVANCE PROFESSIONAL SOFTWARE	1,500.00	1,500.00
#0000-1641-0000	7/16/2003	COMPUTER-HARDWARE/SOFT	DAN DE LA GARZA	2,230.76	2,230.76
#0000-1641-0000	9/19/2003	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	1,608.79	1,608.79
#0000-1641-0000	2/4/2004	COMPUTER-HARDWARE/SOFT	HEALTHCARE PRACTICE SOLUTIONS	1,000.00	983.33
#0000-1641-0000	3/4/2004	COMPUTER-HARDWARE/SOFT	APPLIED STATISTICS &	9,000.00	8,700.00
#0000-1641-0000	3/10/2004	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	1,204.93	1,164.77

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G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-1641-0000	3/10/2004	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	2,416.73	2,336.17
#0000-1641-0000	3/24/2004	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	2,480.61	2,397.92
#0000-1641-0000	3/24/2004	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	2,561.54	2,476.16
#0000-1641-0000	3/24/2004	COMPUTER-HARDWARE/SOFT	VINH HUNG PHAM	1,828.90	1,767.94
#0000-1641-0000	2/3/2005	COMPUTER-HARDWARE/SOFT	MICHAEL SMESNY	649.49	508.77
#0000-1641-0000	12/31/2005	COMPUTER-HARDWARE/SOFT	IRS Audit Adjustment	(2,101.00)	-
#0000-1641-0000	12/31/2006	COMPUTER-HARDWARE/SOFT	10/06 Credit card charges from Dallas	1,120.38	448.15
#0000-1641-0000	5/24/2007	COMPUTER-HARDWARE/SOFT	MORRIS SYSTEMS INCORPORATED	1,171.95	390.65
#0000-0703-1641	4/1/2004	HEIGHTS-SYSTEM/SOFTWARE IT	BULLDOG IT CORPORATION	50,000.00	47,500.00
#0000-0703-1641	4/17/2004	HEIGHTS-SYSTEM/SOFTWARE IT	BULLDOG IT CORPORATION	50,000.00	47,500.00
#0000-0703-1641	5/17/2004	HEIGHTS-SYSTEM/SOFTWARE IT	BULLDOG IT CORPORATION	50,000.00	46,666.67
#0000-0703-1641	8/1/2004	HEIGHTS-SYSTEM/SOFTWARE IT	BULLDOG IT CORPORATION	15,362.00	13,569.77
#0000-0703-1641	8/10/2004	HEIGHTS-SYSTEM/SOFTWARE IT	BULLDOG IT CORPORATION	15,000.00	13,250.00
#0000-0703-1641	9/1/2004	HEIGHTS-SYSTEM/SOFTWARE IT	BULLDOG IT CORPORATION	15,000.00	13,000.00

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G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-0703-1641	10/10/2004	HEIGHTS-SYSTEM/SOFTWARE IT	BULLDOG IT CORPORATION	15,000.00	12,750.00
#0000-0703-1641	11/10/2004	HEIGHTS-SYSTEM/SOFTWARE IT	BULLDOG IT CORPORATION	15,000.00	12,500.00
#0000-0703-1641	2/10/2005	HEIGHTS-SYSTEM/SOFTWARE IT	BULLDOG IT CORPORATION	15,000.00	6,000.00
#0000-0703-1641	3/10/2005	HEIGHTS-SYSTEM/SOFTWARE IT	BULLDOG IT CORPORATION	15,000.00	6,000.00
#0000-0703-1641	1/1/2006	HEIGHTS-SYSTEM/SOFTWARE IT	BULLDOG IT CORPORATION	(15,000.00)	-
#0000-0703-1641	1/1/2006	HEIGHTS-SYSTEM/SOFTWARE IT	BULLDOG IT CORPORATION	(15,000.00)	(12,000.00)
Less: Accumulated Depreciation				(740,932.03)	
Total				<u><u>73,236.96</u></u>	

The accumulated depreciation amounts are subject to further review and possible adjustment.

Exhibit B-29

Schedule B29
Machinery, fixtures, and equipment

G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-1402-0000	2/18/2002	CLINIC-INSTRUMENT	MCKESSON MEDICAL-SURGICAL	703.12	703.12
#0000-1403-0000	3/4/2002	INSTRUMENT/TOOL-PATIENT	MCKESSON MEDICAL-SURGICAL	657.49	657.49
#0000-1403-0000	5/7/2002	INSTRUMENT/TOOL-PATIENT	PRODUCTS FOR SURGERY, INC.	2,760.87	2,760.87
#0000-1403-0000	6/4/2002	INSTRUMENT/TOOL-PATIENT	ALLENGLANCE HEALTHCARE	1,764.48	1,764.48
#0000-1403-0000	6/6/2002	INSTRUMENT/TOOL-PATIENT	ALLENGLANCE HEALTHCARE	47.97	47.97
#0000-1403-0000	6/21/2002	INSTRUMENT/TOOL-PATIENT	GEORGE TIEMANN & COMPANY	1,110.60	1,110.60
#0000-1403-0000	8/16/2002	INSTRUMENT/TOOL-PATIENT	PRODUCTS FOR SURGERY, INC.	721.89	721.89
#0000-1403-0000	8/26/2002	INSTRUMENT/TOOL-PATIENT	PRODUCTS FOR SURGERY, INC.	71.72	71.72
#0000-1403-0000	8/26/2002	INSTRUMENT/TOOL-PATIENT	PRODUCTS FOR SURGERY, INC.	183.90	183.90
#0000-1403-0000	8/28/2002	INSTRUMENT/TOOL-PATIENT	PRODUCTS FOR SURGERY, INC.	127.96	127.96
#0000-1403-0000	9/19/2002	INSTRUMENT/TOOL-PATIENT	PRODUCTS FOR SURGERY, INC.	897.29	897.29
#0000-1403-0000	9/26/2002	INSTRUMENT/TOOL-PATIENT	MEDNET SYSTEMS, INC.	3,190.00	3,190.00
#0000-1403-0000	11/7/2002	INSTRUMENT/TOOL-PATIENT	DAYTON LIBERTY HOSPITAL	2,474.60	2,474.60
#0000-1403-0000	2/12/2003	INSTRUMENT/TOOL-PATIENT	MCKESSON MEDICAL-SURGICAL	657.00	657.00
#0000-1403-0000	6/18/2003	INSTRUMENT/TOOL-PATIENT	RALLY, INC.	815.00	815.00
#0000-1403-0000	7/10/2003	INSTRUMENT/TOOL-PATIENT	ARTHREX INC.	7,968.00	7,968.00
#0000-1403-0000	7/10/2003	INSTRUMENT/TOOL-PATIENT	JOHNSON & JOHNSON HEALTHCARE	3,406.55	3,406.55
#0000-1403-0000	7/15/2003	INSTRUMENT/TOOL-PATIENT	JOHNSON & JOHNSON HEALTHCARE	251.23	251.23
#0000-1403-0000	7/18/2003	INSTRUMENT/TOOL-PATIENT	KIRWAN SURGICAL PRODUCTS, INC.	475.00	475.00
#0000-1403-0000	7/22/2003	INSTRUMENT/TOOL-PATIENT	JOHNSON & JOHNSON HEALTHCARE	1,028.09	1,028.09
#0000-1403-0000	7/22/2003	INSTRUMENT/TOOL-PATIENT	PRODUCTS FOR SURGERY, INC.	6,554.88	6,554.88
#0000-1403-0000	7/24/2003	INSTRUMENT/TOOL-PATIENT	PRODUCTS FOR SURGERY, INC.	46.00	46.00
#0000-1403-0000	7/31/2003	INSTRUMENT/TOOL-PATIENT	PRODUCTS FOR SURGERY, INC.	239.28	239.28
#0000-1403-0000	11/26/2003	INSTRUMENT/TOOL-PATIENT	STRYKER ENDOSCOPY	2,590.00	2,590.00
#0000-1540-0000	7/1/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	4,999.00	4,999.00
#0000-1540-0000	7/17/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	6,505.83	6,505.83
#0000-1540-0000	7/17/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	5,538.61	5,538.61
#0000-1540-0000	7/24/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	7,633.79	7,633.79
#0000-1540-0000	8/16/2001	MACHINERY & EQUIPMENT	INFINITY SECURITY GROUP, INC.	1,195.00	1,195.00
#0000-1540-0000	8/27/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	3,005.84	3,005.84
#0000-1540-0000	8/29/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	232.74	232.74
#0000-1540-0000	9/1/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	594.83	594.83
#0000-1540-0000	9/7/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	584.55	584.55
#0000-1540-0000	9/17/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	1,090.73	1,090.73
#0000-1540-0000	10/1/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	216.50	216.50
#0000-1540-0000	10/1/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	4,375.57	4,375.57
#0000-1540-0000	10/1/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	3,060.77	3,060.77
#0000-1540-0000	10/1/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	443.83	443.83
#0000-1540-0000	10/9/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	232.74	232.74
#0000-1540-0000	10/9/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	232.74	232.74
#0000-1540-0000	10/11/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	232.74	232.74
#0000-1540-0000	10/12/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	216.50	216.50

Exhibit B-29

G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-1540-0000	10/24/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	4,225.17	4,225.17
#0000-1540-0000	10/24/2001	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	480.63	480.63
#0000-1540-0000	1/1/2002	MACHINERY & EQUIPMENT	EQUIPMENT	72,950.43	72,950.43
#0000-1540-0000	2/1/2002	MACHINERY & EQUIPMENT	WASHER/DRYER-SCOTT EQUIP	36,523.55	36,523.55
#0000-1540-0000	2/13/2002	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	3,247.50	3,247.50
#0000-1540-0000	2/26/2002	MACHINERY & EQUIPMENT	DAN DE LA GARZA	433.00	433.00
#0000-1540-0000	6/13/2002	MACHINERY & EQUIPMENT	HEALTH CARE LOGISTICS	250.12	250.12
#0000-1540-0000	8/27/2002	MACHINERY & EQUIPMENT	PGF INTEGRATIONS	4,728.68	4,728.68
#0000-1540-0000	9/19/2002	MACHINERY & EQUIPMENT	WARREN SOUTHWEST REFRIGERATION	3,122.67	3,122.67
#0000-1540-0000	9/27/2002	MACHINERY & EQUIPMENT	DECTEL COMMUNICATION, INC.	4,308.69	4,308.69
#0000-1540-0000	10/14/2002	MACHINERY & EQUIPMENT	WILSON AIR, INC.	20,568.50	20,568.50
#0000-1540-0000	12/5/2002	MACHINERY & EQUIPMENT	PGF INTEGRATIONS	4,000.00	4,000.00
#0000-1540-0000	12/13/2002	MACHINERY & EQUIPMENT	WILSON AIR, INC.	19,253.78	19,253.78
#0000-1540-0000	1/6/2003	MACHINERY & EQUIPMENT	HALCO LIFE SAFETY SYSTEMS	7,458.00	7,458.00
#0000-1540-0000	1/11/2003	MACHINERY & EQUIPMENT	WILSON AIR, INC.	12,359.00	12,359.00
#0000-1540-0000	2/12/2003	MACHINERY & EQUIPMENT	ZIMMER CORP.	4,719.42	4,719.42
#0000-1540-0000	4/1/2003	MACHINERY & EQUIPMENT	ACCURATE IDENTIFICATION	3,000.00	3,000.00
#0000-1540-0000	4/1/2003	MACHINERY & EQUIPMENT	EASTEX VACUUM	4,500.00	4,500.00
#0000-1540-0000	7/18/2003	MACHINERY & EQUIPMENT	WARREN SOUTHWEST REFRIGERATION	3,240.00	3,240.00
#0000-1540-0000	8/18/2003	MACHINERY & EQUIPMENT	INFINITY SECURITY GROUP, INC.	1,125.00	1,125.00
#0000-1540-0000	9/18/2003	MACHINERY & EQUIPMENT	COURTESY CHEVROLET COMMERCIAL/	24,111.18	24,111.18
#0000-1540-0000	9/23/2003	MACHINERY & EQUIPMENT	WESTERN MEDICAL	7,540.00	7,540.00
#0000-1540-0000	10/1/2003	MACHINERY & EQUIPMENT	WESTERN MEDICAL	4,790.00	4,790.00
#0000-1540-0000	12/9/2003	MACHINERY & EQUIPMENT	ASSOCIATED TIME & PARKING	3,471.20	3,471.20
#0000-1540-0000	12/29/2003	MACHINERY & EQUIPMENT	ASSOCIATED TIME & PARKING	4,339.00	4,339.00
#0000-1540-0000	1/21/2004	MACHINERY & EQUIPMENT	STRYKER ENDOSCOPY	5,500.00	5,500.00
#0000-1540-0000	1/26/2004	MACHINERY & EQUIPMENT	WESTERN MEDICAL	2,570.00	2,570.00
#0000-1540-0000	1/27/2004	MACHINERY & EQUIPMENT	HUB CITY TEXAS	5,800.00	5,800.00
#0000-1540-0000	2/12/2004	MACHINERY & EQUIPMENT	ASSOCIATED TIME & PARKING	867.80	867.80
#0000-1540-0000	8/25/2004	MACHINERY & EQUIPMENT	WESTERN MEDICAL	1,623.00	1,433.65
#0000-1540-0000	8/27/2004	MACHINERY & EQUIPMENT	VINH HUNG PHAM	802.84	709.18
#0000-1540-0000	9/17/2004	MACHINERY & EQUIPMENT	MEDICAL INC.	4,500.00	3,900.00
#0000-1540-0000	12/30/2004	MACHINERY & EQUIPMENT	BEACON MEDAES	18,747.60	15,310.54
#0000-1540-0000	12/31/2007	MACHINERY & EQUIPMENT	2004 IRS AUDIT ADJUSTMENTS	(85.00)	-
#0000-1540-0000	12/31/2007	MACHINERY & EQUIPMENT	2004 IRS AUDIT ADJUSTMENTS	(5,800.00)	-
#0000-1540-0000	2/10/2005	MACHINERY & EQUIPMENT	CENTURY A/C SUPPLY	705.41	552.57
#0000-1540-0000	11/29/2005	MACHINERY & EQUIPMENT	ZIMMER CORP.	3,310.02	2,096.35
#0000-1540-0000	12/30/2006	MACHINERY & EQUIPMENT	HUNTON TRANE SERVICES	9,983.83	3,993.53
#0000-1540-0000	12/30/2006	MACHINERY & EQUIPMENT	HUNTON TRANE SERVICES	823.67	329.47
#0000-1540-0000	3/22/2006	MACHINERY & EQUIPMENT	TRAILER WHEEL & FRAME CO.	7,007.81	3,971.09
#0000-1540-0000	2/26/2007	MACHINERY & EQUIPMENT	WALTER BOGGAN	2,151.90	824.90
#0000-1540-0000	1/30/2002	RADIO-EQUIPMENT	SUNBELT MEDICAL CORP	1,695.00	1,695.00
#0000-1629-0000	4/1/2004	RADIO-EQUIPMENT	MALLINCKRODT INC.	11,318.83	10,752.89
#0000-1629-0000	7/1/2004	RADIO-EQUIPMENT	CAVU TECHNOLOGIES	(7,806.50)	(3,903.25)
#0000-1629-0000	12/31/2006	RADIO-EQUIPMENT	CAVU TECHNOLOGIES	7,806.50	3,903.25

Exhibit B-29

G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-1629-0000	7/2/2004	RADIO-EQUIPMENT	SIEMENS MEDICAL SOLUTIONS, INC	50,966.00	45,869.40
#0000-1630-0000	7/6/2001	MAJOR MOVABLE EQUIPMENT	WESTERN MEDICAL	8,000.00	8,000.00
#0000-1630-0000	7/20/2001	MAJOR MOVABLE EQUIPMENT	WESTERN MEDICAL	4,000.00	4,000.00
#0000-1630-0000	8/1/2001	MAJOR MOVABLE EQUIPMENT	WESTERN MEDICAL	3,911.00	3,911.00
#0000-1630-0000	8/2/2001	MAJOR MOVABLE EQUIPMENT	WESTERN MEDICAL	599.93	599.93
#0000-1630-0000	8/3/2001	MAJOR MOVABLE EQUIPMENT	WESTERN MEDICAL	2,482.76	2,482.76
#0000-1630-0000	8/6/2001	MAJOR MOVABLE EQUIPMENT	WESTERN MEDICAL	10,029.50	10,029.50
#0000-1630-0000	8/7/2001	MAJOR MOVABLE EQUIPMENT	WESTERN MEDICAL	2,436.16	2,436.16
#0000-1630-0000	8/20/2001	MAJOR MOVABLE EQUIPMENT	WESTERN MEDICAL	10,283.00	10,283.00
#0000-1630-0000	9/14/2001	MAJOR MOVABLE EQUIPMENT	THREE(3) SAVIN 9700 COPIER	46,656.00	46,656.00
#0000-1630-0000	9/23/2001	MAJOR MOVABLE EQUIPMENT	WESTERN MEDICAL	13,123.63	13,123.63
#0000-1630-0000	10/12/2001	MAJOR MOVABLE EQUIPMENT	WESTERN MEDICAL	2,478.93	2,478.93
#0000-1630-0000	12/31/2001	MAJOR MOVABLE EQUIPMENT	DAN DE LA GARZA	1,694.53	1,694.53
#0000-1630-0000	3/31/2004	MAJOR MOVABLE EQUIPMENT	METRO BANK	85,000.00	42,500.00
#0000-1630-0000	3/24/2005	MAJOR MOVABLE EQUIPMENT	WESTERN MEDICAL	11,500.00	4,408.33
#0000-1630-0000	5/25/2005	MAJOR MOVABLE EQUIPMENT	FISHER HEALTHCARE	4,891.95	2,214.53
#0000-1630-0000	9/26/2005	MAJOR MOVABLE EQUIPMENT	MUSTANG CAT	118,000.00	31,466.67
#0000-1630-0000	9/26/2005	MAJOR MOVABLE EQUIPMENT	WINSTON LAND & CATTLE	43,500.00	11,600.00
#0000-1630-0000	12/31/2005	MAJOR MOVABLE EQUIPMENT	IRS Audit adjustment	(85,000.00)	-
#0000-1630-0000	12/31/2005	MAJOR MOVABLE EQUIPMENT	IRS Audit adjustment	(2,766.00)	-
#0000-1630-0000	12/31/2005	MAJOR MOVABLE EQUIPMENT	IRS Audit adjustment	(1,876.00)	-
#0000-1630-0000	12/31/2005	MAJOR MOVABLE EQUIPMENT	IRS Audit adjustment	(20,493.00)	-
#0000-1630-0000	12/31/2005	MAJOR MOVABLE EQUIPMENT	IRS Audit adjustment	(10,318.00)	-
#0000-1630-0000	11/15/2006	MAJOR MOVABLE EQUIPMENT	WESTERN MEDICAL	3,000.00	1,000.00
#0000-1631-0000	7/30/2001	LAB-LEASED EQUIP	LEASED MAXM AL	57,000.00	57,000.00
#0000-1632-0000	7/1/2001	RADIO-LEASED EQUIP	SIEMENS-ISO-C-1144	114,598.00	85,948.50
#0000-1632-0000	7/1/2001	RADIO-LEASED EQUIP	SIEMENS-ISO-C-1145	114,598.00	85,948.50
#0000-1632-0000	7/1/2001	RADIO-LEASED EQUIP	SIEMENS-1154	45,465.00	34,098.75
#0000-1632-0000	7/1/2001	RADIO-LEASED EQUIP	SIEMENS-1146	27,848.34	20,886.26
#0000-1632-0000	8/24/2001	RADIO-LEASED EQUIP	CT SOMAATOM ESPRIT	283,570.00	210,314.42
#0000-1632-0000	2/1/2002	RADIO-LEASED EQUIP	RADIO-SONOLINE OMNIA	114,425.00	80,097.50
#0000-1632-0000	12/1/2005	RADIO-LEASED EQUIP	CAPITALIZE SALESTAX SIEMENS160	23,394.53	7,213.31
#0000-1632-0000	12/1/2005	RADIO-LEASED EQUIP	CAPITALIZE STAX SIEMENS153-197	9,440.06	2,910.69
#0000-1633-0000	7/20/2001	O.R.-EQUIPMENT	HOUSTON HOSPITAL SERVICES INC.	4,871.25	4,871.25
#0000-1633-0000	8/7/2001	O.R.-EQUIPMENT	OHMEDA MEDICAL	4,920.00	4,920.00
#0000-1633-0000	8/30/2001	O.R.-EQUIPMENT	INNOMED, INC.	1,859.00	1,859.00
#0000-1633-0000	9/17/2001	O.R.-EQUIPMENT	STRYKER ENDOSCOPY	2,273.00	2,273.00
#0000-1633-0000	12/4/2001	O.R.-EQUIPMENT	BAYLIS MEDICAL CO., INC.	15,650.00	15,650.00
#0000-1633-0000	2/1/2002	O.R.-EQUIPMENT	O.R.-MONITOR OLYMPUS CF 100TL	17,000.00	17,000.00
#0000-1633-0000	2/12/2002	O.R.-EQUIPMENT	WESTERN MEDICAL	1,350.00	1,350.00
#0000-1633-0000	4/10/2002	O.R.-EQUIPMENT	CENTURION SERVICE GROUP	3,950.00	3,950.00
#0000-1633-0000	10/31/2002	O.R.-EQUIPMENT	STERIS CORPORATION	5,723.55	5,723.55
#0000-1633-0000	10/31/2002	O.R.-EQUIPMENT	STERIS CORPORATION	25,000.00	25,000.00
#0000-1633-0000	11/5/2002	O.R.-EQUIPMENT	STERIS CORPORATION	26,861.96	26,861.96
#0000-1633-0000	11/5/2002	O.R.-EQUIPMENT	STERIS CORPORATION	18,219.75	18,219.75

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G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-1633-0000	11/12/2002	O.R.-EQUIPMENT	STERIS CORPORATION	23,856.15	23,856.15
#0000-1633-0000	11/14/2002	O.R.-EQUIPMENT	STERIS CORPORATION	2,400.02	2,400.02
#0000-1633-0000	12/30/2002	O.R.-EQUIPMENT	ADJ	21,632.68	21,632.68
#0000-1633-0000	1/28/2003	O.R.-EQUIPMENT	PRIMESOURCE HEALTHCARE	5,300.00	5,300.00
#0000-1633-0000	1/31/2003	O.R.-EQUIPMENT	PRIMESOURCE HEALTHCARE	(300.00)	(300.00)
#0000-1633-0000	2/3/2003	O.R.-EQUIPMENT	STERIS CORPORATION	2,530.00	2,530.00
#0000-1633-0000	2/19/2003	O.R.-EQUIPMENT	WESTERN MEDICAL	6,250.00	6,250.00
#0000-1633-0000	2/26/2003	O.R.-EQUIPMENT	STERIS CORPORATION	3,200.00	3,200.00
#0000-1633-0000	3/4/2003	O.R.-EQUIPMENT	WESTERN MEDICAL	10,000.00	10,000.00
#0000-1633-0000	5/21/2003	O.R.-EQUIPMENT	MEDICUP PARTS PLUS, INC.	3,817.00	3,817.00
#0000-1633-0000	6/1/2003	O.R.-EQUIPMENT	WESTERN MEDICAL	1,287.21	1,287.21
#0000-1633-0000	6/13/2003	O.R.-EQUIPMENT	MEDICUP PARTS PLUS, INC.	1,170.00	1,170.00
#0000-1633-0000	6/23/2003	O.R.-EQUIPMENT	OHIO MEDICAL INSTRUMENT	3,130.00	3,130.00
#0000-1633-0000	1/17/2005	O.R.-EQUIPMENT	WESTERN MEDICAL	18,000.00	14,400.00
#0000-1633-0000	8/24/2005	O.R.-EQUIPMENT	JOHNSON & JOHNSON HEALTHCARE	14,833.19	10,136.01
#0000-1633-0000	3/24/2006	O.R.-EQUIPMENT	UNIVERSAL SERVICES MEDICAL	1,500.00	850.00
#0000-1633-0000	12/18/2006	O.R.-EQUIPMENT	HOUSTON HOSPITAL SERVICES INC.	504.50	210.21
#0000-1634-0000	10/31/2001	CARDIO-EQUIPMENT	NIHON KOHDEN AMERICAN, INC.	17,666.40	17,666.40
#0000-1634-0000	3/30/2002	CARDIO-EQUIPMENT	OHMEDA MEDICAL	5,625.00	5,625.00
#0000-1634-0000	4/20/2002	CARDIO-EQUIPMENT	OHMEDA MEDICAL	(2,812.50)	(2,812.50)
#0000-1634-0000	3/20/2003	CARDIO-EQUIPMENT	ARGAVEST, INC.	3,000.00	3,000.00
#0000-1634-0000	6/1/2003	CARDIO-EQUIPMENT	ARGAVEST, INC.	3,000.00	3,000.00
#0000-1634-0000	8/4/2003	CARDIO-EQUIPMENT	GE MEDICAL SYSTEMS INFORMATION	10,520.00	10,520.00
#0000-1634-0000	12/31/2007	CARDIO-EQUIPMENT	2003 IRS AUDIT ADJUSTMENTS	(13,521.00)	-
#0000-1634-0000	1/5/2005	CARDIO-EQUIPMENT	BLOOD GAS SYS/DE LAGE LANDEN	26,255.00	26,255.00
#0000-1634-0000	8/30/2005	CARDIO-EQUIPMENT	RESPIRONICS	5,310.50	5,310.50
#0000-1635-0000	3/1/2002	O.R.-LEASED EQUIP	O.R.-3-CHIP CAMERA CCU	22,765.55	22,765.55
#0000-1635-0000	12/1/2003	O.R.-LEASED EQUIP	SIEMENS/SIEREMOBIL#895015001	74,904.00	74,904.00
#0000-1635-0000	12/1/2005	O.R.-LEASED EQUIP	CAPITALIZE STAX-SIEMENS#138	6,179.58	3,810.74
#0000-1635-0000	12/31/2006	O.R.-LEASED EQUIP	Siemens #102-136	41,135.00	16,454.00
#0000-1635-0000	4/26/2006	O.R.-LEASED EQUIP	WESTERN MEDICAL	8,580.00	4,719.00
#0000-1636-0000	1/1/2002	ICU-LEASED EQUIP	SC 6002XL MONITORS (8)	114,555.00	80,188.50
#0000-1636-0000	12/1/2005	ICU-LEASED EQUIP	CAPITALIZE STAX-SIEMENS 160-23	9,450.78	2,913.99
#0000-1637-0000	12/31/2006	LEASED EQUIPMENT	Technology Investment	49,692.54	19,877.02
#0000-1637-0000	12/31/2006	LEASED EQUIPMENT	Coastal Leasing	103,977.03	41,590.81
#0000-0703-0037	3/26/2004	HEIGHTS-EQUIP	DECTEL-HEIGHTS	32,476.00	31,393.47
#0000-0703-0037	5/4/2004	HEIGHTS-EQUIP	BLUEGATE/SERVER	24,395.00	22,768.67
#0000-0703-0037	7/1/2004	HEIGHTS-EQUIP	--KONICA MINOLTA BUSINESS	1,545.81	1,391.23
#0000-0703-0037	7/6/2004	HEIGHTS-EQUIP	--BLUEGATE	7,910.00	7,119.00
#0000-0703-0037	8/1/2004	HEIGHTS-EQUIP	--KONICA MINOLTA BUSINESS	1,545.81	1,365.47
#0000-0703-0037	8/19/2004	HEIGHTS-EQUIP	--KONICA MINOLTA BUSINESS	1,428.00	1,261.40
#0000-0703-0037	8/20/2004	HEIGHTS-EQUIP	WESTERN MEDICAL	650.00	574.17
#0000-0703-0037	8/27/2004	HEIGHTS-EQUIP	VINH HUNG PHAM	5,962.48	5,266.86
#0000-0703-0037	8/27/2004	HEIGHTS-EQUIP	--CITICORP VENDOR FINANCE, INC	214.82	189.76
#0000-0703-0037	9/20/2004	HEIGHTS-EQUIP	--KONICA MINOLTA BUSINESS	1,545.81	1,339.70

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G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost	Accum Depr
#0000-0703-0037	10/1/2004	HEIGHTS-EQUIP	--PURA FLO CORPORATION	4.00	3.40
#0000-0703-0037	10/19/2004	HEIGHTS-EQUIP	--KONICA MINOLTA BUSINESS	1,428.00	1,213.80
#0000-0703-0037	11/19/2004	HEIGHTS-EQUIP	--KONICA MINOLTA BUSINESS	1,428.00	1,190.00
#0000-0703-0037	12/20/2004	HEIGHTS-EQUIP	--KONICA MINOLTA BUSINESS	1,428.00	1,166.20
#0000-0703-0037	1/19/2005	HEIGHTS-EQUIP	--KONICA MINOLTA BUSINESS	1,428.00	1,142.40
#0000-0703-0037	1/26/2005	HEIGHTS-EQUIP	--DECTEL COMMUNICATIONS, INC.	1,272.00	1,017.60
#0000-0703-0037	2/1/2005	HEIGHTS-EQUIP	--PURA FLO CORPORATION	4.00	3.13
#0000-0703-0037	2/17/2005	HEIGHTS-EQUIP	--DECTEL COMMUNICATIONS, INC.	4,169.00	3,265.72
#0000-0703-0037	2/18/2005	HEIGHTS-EQUIP	--DECTEL COMMUNICATIONS, INC.	3,200.00	2,351.51
#0000-1640-0000	7/10/2001	MINOR MOVABLE EQUIPMENT	PREFERRED FOODSERVICE DESIGN/	7,824.00	7,824.00
#0000-1640-0000	7/20/2001	MINOR MOVABLE EQUIPMENT	STRYKER ENDOSCOPY	15,824.05	15,824.05
#0000-1640-0000	8/13/2001	MINOR MOVABLE EQUIPMENT	PREFERRED FOODSERVICE DESIGN/	3,030.00	3,030.00
#0000-1640-0000	8/14/2001	MINOR MOVABLE EQUIPMENT	MICRO DIRECT, INC.	2,246.72	2,246.72
#0000-1640-0000	9/21/2001	MINOR MOVABLE EQUIPMENT	OFFICE EFFECTS, INC.	475.43	475.43
#0000-1640-0000	9/21/2001	MINOR MOVABLE EQUIPMENT	VINH HUNG PHAM	799.99	799.99
#0000-1640-0000	10/12/2001	MINOR MOVABLE EQUIPMENT	VINH HUNG PHAM	1,259.97	1,259.97
#0000-1640-0000	11/2/2001	MINOR MOVABLE EQUIPMENT cont	VINH HUNG PHAM	960.98	960.98
#0000-1640-0000	11/9/2001	MINOR MOVABLE EQUIPMENT cont	RESPONSIVE PROVIDERS, INC.	203.50	203.50
#0000-1640-0000	11/30/2001	MINOR MOVABLE EQUIPMENT cont	MICROWAVE(2)PETTY EXP.	150.00	150.00
#0000-1640-0000	12/14/2001	MINOR MOVABLE EQUIPMENT cont	FIDEL FAJARDO	1,500.00	1,500.00
#0000-1640-0000	1/16/2002	MINOR MOVABLE EQUIPMENT	FLORENCE CROW	162.33	162.33
#0000-1640-0000	1/23/2002	MINOR MOVABLE EQUIPMENT	ALLENGLANCE HEALTHCARE	1,282.29	1,282.29
#0000-1640-0000	1/23/2002	MINOR MOVABLE EQUIPMENT	MOORE MEDICAL	456.75	456.75
#0000-1640-0000	1/31/2002	MINOR MOVABLE EQUIPMENT	ALLENGLANCE HEALTHCARE	1,793.12	1,793.12
#0000-1640-0000	2/8/2002	MINOR MOVABLE EQUIPMENT	VINH HUNG PHAM	400.50	400.50
#0000-1640-0000	2/15/2002	MINOR MOVABLE EQUIPMENT	VINH HUNG PHAM	865.99	865.99
#0000-1640-0000	6/28/2002	MINOR MOVABLE EQUIPMENT	COMP PRO MED, INC.	3,500.00	3,500.00
#0000-1640-0000	12/30/2002	MINOR MOVABLE EQUIPMENT	ADJ	411.34	411.34
#0000-1642-0000	6/28/2002	LAB-POLYTEC LIS SOFTWARE	COMP PRO MED, INC.	14,000.00	14,000.00
#0000-1643-0000	8/14/2003	LAB-THROMBOSCREEN INST	LAB-INSTRUMENT FISHER HEALTHCR	16,000.00	16,000.00
#0000-1643-0000	12/31/2005	LAB-THROMBOSCREEN INST	IRS Audit Adjustment	(16,000.00)	(16,000.00)
			2003 IRS Audit Adjustments per trial balance		(565,296.00)
			2003 IRS Audit Adjustments per trial balance		(66,541.00)
			Other adjustments to trial balance		49,665.70

EQUIPMENT SUBJECT TO FINANCING ARRANGEMENT THAT MAY NOT BE INCLUDED ABOVE. CAN NOT DETERMINE BASED ON AVAILABLE INFORMATION

052505-TS-03 FIRST FINANCIAL CORPORATE SERVICES, INC. HOUSTON - OSI JACKSON TABLE SYSTEM - \$251,694.24. \$251,694.00

002-0001462-001 WELLS FARGO FINANCIAL LEASING, INC. 94S Stryker GoBeds, 8 Stryker Epic II Critical Care Beds, 102 Stryker Legend 3 drawer bedside stands, 102 Stryker singletop overbed tables and 20 stryker ST104 al purpose 26" stretchers \$480,549.04

Exhibit B-29

G/L Code	Date Acquired	Asset Category	Asset Description	Asset Cost not available multiple location financing	Accum Depr
017-8039762-001 / ML- 0699-07		ONESOURCE FINANCIAL CORP.	Houston - 10 intellivue multimeasurement server, MP20 monitor, UHF antenna systems, and other telemetry equipment		
02202006-001		LFC CAPITAL, INC.	HOUSTON - HAEMSCOPE HEMO ANALYZERS - \$32,306.00	\$32,306.00	
014-0308004-000		GREATAMERICA LEASING CORPORATION	IX-ECS-L TDM System Package with expansion packages, interface cards, PC, telephone, voice mail/automated attendant systems	\$122,834.91	
003-1822-000 / 9123-01		COASTAL LEASING, INC.	FUJI SMART CR PACKAGE WITH 9 CASSETTE WITH IMAGE PLATES	\$132,243.32	
102-0000136-000 / 895015002		SIEMENS MEDICAL SOLUTIONS USA, INC.	SIEMENS MEDSTON PRO 2000 T4 PAIN TABLE	\$38,000.00	
102-0000138-000 / 895015001		SIEMENS MEDICAL SOLUTIONS USA, INC.	SIEMENS SIREMOBIL COMPACT L 9	\$74,904.00	
			Less: Accumulated Depreciation	\$ (1,371,694.93)	
			Total	\$ 2,140,932.95	

The accumulated depreciation amounts are subject to further review and possible adjustment.

Exhibit F

Schedule F
Creditors Holding Unsecured Claims Nonpriority Claims

Name	Address1	Address2	City	State	Zip	Account No.	Date incurred	HWJC	Cont.	Unliq.	Disput.	ClaimAmt
Dr. William Francis	6410 Fanin	Suite 1115	Houston	TX		77030 Clinic Payable				D		\$10,000.00
Charles M. Franz	d/b/a Family Medical Clinic	800 Magnolia	Port Neche	TX		77651 Clinic Payable				D		\$602,000.00
RHS Acquisition	1415 North Loop West, Suite 1100		Houston	TX	77008-1660	Note payable				D		\$184,575.41
Best Care dba HCH Medical Clinic	300 West Little York		Houston	TX		77076 Clinic Payable				D		\$35,798.33
Renaissance Hospital - Terrell	1551 Highway 34 South		Terrell	TX		75160 I/C Payable				D		\$1,237,497.40
Dr. Shafin Ali Mohammed	c/o Joe Hill, Esq	5851 San Felipe, Suite 950	Houston	TX		77057 Clinic Payable				D		\$100,000.00
Dr. Prem Shukla		2405 Sycamore Leaf	Flower Mound	TX		75022 Clinic Payable				D		\$70,000.00
Renaissance IT	909 Fanin	Suite 1800	Houston	TX		77010 Payable				D		\$58,400.00
Susan Combs, Texas Comptroller	P O Box 13528	Capitol Station	Austin	TX	78711-3528	Estimated 2008 Margin Tax Liability				D		\$195,441.00
AAACTION PLUMBING OF TEXAS	PO BOX 1628		HUMBLE	TX	77347-1628							\$3,810.95
AAF INTERNATIONAL	ATTN: CHRISTOPHER BELL/DM	PO BOX 35690	LOUISVILLE	KY	40232-5690							\$478.02
ABBOTT SPINE	75 REMITTANCE DR.	SUITE 6384	CHICAGO	IL	60675-6384							\$1,097.00
ACMI CORPORATION	P.O. BOX 49066-A		NEWARK	NJ	7195-0066							\$2,969.89
ACT TRANSCRIPTION	ACCOUNTING OFFICE	PO BOX 541005	HOUSTON	TX	77254-0000							\$11,870.08
ADOLPH & SONS LAWN	1627 CROMWELL ST.		HOUSTON	TX	77093-3113							\$1,488.45
ADVANCED MEDICAL RESOURCES	PO BOX 540368		HOUSTON	TX	77254-0368							\$3,956.84
ADVANCED PROFESSIONAL SOFTWARE	7901 WOODWAY DRIVE, SUITE 200		WACO	TX	76712-0000							\$18,436.87
ADVANCED US RADIOLOGY	RAMAN MOCHARLA, M.D.		HOUSTON	TX	77024-0000							\$10,162.25
AESCULAP	IMPLANT SYSTEMS	12219 BROKEN ARROW	PHILADELPHIA	PA	19175-2439							\$7,442.00
AIRFILTERS, INC. A DIVISION	8282 WARREN ROAD	PO BOX 512439	HOUSTON	TX	77040-0000							\$1,522.90
ALADDIN TEMP-RITE	PO BOX 8500-3431		PHILADELPHIA	PA	19178-3431							\$3,008.27
ALLERGAN	12975 COLLECTIONS CENTER		CHICAGO	IL	60693-0000							\$52,347.41
ALLIANCE AMBULANCE, INC.	DRAWER 0214		LOS ANGELES	CA	90088-0214							\$66,804.13
ALLIED WASTE SERVICES #852	6214 SAXON		HOUSTON	TX	77092-0000							\$492.00
ALLO SOURCE	PO BOX 78829		PHOENIX	AZ	85062-8829							\$3,810.94
ALPHATEC SPINE INC.	PO BOX 1155		ENGLEWOOD	CO	80150-0000							\$2,000.00
AMERICAN WEST MEDICAL CO., LLC	POST OFFICE BOX 54550		LOS ANGELES	CA	90054-0550							\$23,246.00
AMERISOURCE BERGEN	PO BOX 676380		LENEXA	KS	66285-0000							\$1,217.75
AMTECH ELEVATOR SERVICES	PO BOX 730437		DALLAS	TX	75267-6380							\$74,885.50
ANDREA HERRERA	10004 SHADY LN #40		HOUSTON	TX	75373-0437							\$687.58
ANGIO DYNAMICS INC.	P.O. BOX 1549		ALBANY	NY	12201-1549							\$249.59
APAC	1000 RIVERSIDE AVENUE		JACKSONVILLE	FL	32204-0000							\$1,219.50
ARC MEDICAL	P.O. BOX 308	SUITE 800	AVONDALE	GA	30002-0308							\$7,342.32
ARCH WIRELESS	PO BOX 660770		ESTATE	TX	75266-0770							\$597.81
ARIZANT HEALTHCARE, INC.	PO BOX 1450--NW#8493		DALLAS	TX	75266-0770							\$866.56
ARMORSHED	4700 HIGHWAY 365		MINNEAPOLIS	MN	55485-8493							\$261.47
ARTHEX INC.	PO BOX 403511	SUITE A, PMB 134	PORT ARTHUR	TX	77642-0000							\$1,403.15
			ATLANTA	GA	30384-3511							\$3,685.27

Exhibit F

Name	Address1	Address2	City	State	Zip	Account No.	Date Incurred	HWJC	Cont.	Unliq.	Disput.	ClaimAmt
ARTHOCARE CORPORATION	NW3200	PO BOX 1450	MINNEAPOLIS	MN	55485-1450							\$18,609.14
AT&T 074 4	PO BOX 930170		DALLAS	TX	75393-0170							\$4,541.78
AT&T 560 0	PO BOX 5001		CAROL STREAM	IL	60197-5001							\$519.96
AT&T LONG DISTANCE 282	PO BOX 660688		DALLAS	TX	75266-0688							\$2,053.11
AT&T LONG DISTANCE 284	PO BOX 5017		CAROL STREAM	IL	60197-5017							\$2,825.43
AT&T MOBILITY	PO BOX 6463		CAROL STREAM	IL	60197-6463							\$6,480.74
AT&T/SBC	PO BOX 650661		DALLAS	TX	75265-0661							\$11,994.26
ATLANTIC HEALTH GROUP, LLC	1415 N LOOP WEST, SUITE 1100		HOUSTON	TX	77008							\$10.16
ATOMIC ENERGY INDUSTRIAL	9261 KIRBY DRIVE		HOUSTON	TX	77054-0000							\$795.38
AUTO-SAN	PO BOX 171415		MEMPHIS	TN	38187-1415							\$89.32
B/BAUN MEDICAL	PO BOX 512382		PHILADELPHIA	PA	19175-2382							\$158.62
BAXTER HEALTHCARE CORP	PO BOX 730531		DALLAS	TX	75373-0000							\$9,569.81
BEACON MEDAES	PO BOX 601452		CHARLOTTE	NC	28260-1452							\$3,916.69
BECKMAN COULTER INC	DEPT CH 10164		PALATINE	IL	60055							\$7,340.60
BENEFIT RECOVERY	1111 NORTH LOOP WEST	SUITE 1000	HOUSTON	TX	77008-0000							\$1,273.32
BIOMETRONIK	8202 SHARPCREST LN		HOUSTON	TX	77036-0000							\$540.00
BIOMET INC.	PO BOX 587		WARSAW	IN	46581-0587							\$20,621.91
BIO-RAD LABORATORIES, INC.	CLINICAL DIAGNOSTICS DIVISION	DEPT. 9740	LOS ANGELES	CA	90084-9740							\$717.36
BLACKSTONE MEDICAL, INC.	90 BROOKDALE DRIVE		SPRINGFIELD	MA	1104-0000							\$15,180.00
BLP CONSULTING INC	2650 FOUNTAIN VIEW SUITE 128		HOUSTON	TX	77057-0000							\$1,664.10
BLUEGATE	PO BOX 1434		HOUSTON	TX	77251							\$3,316.53
BOSTON SCIENTIFIC CORPORATION	PO BOX 951653		DALLAS	TX	75395-1653							\$1,965.82
BRASSLER USA MEDICAL, LLC	ONE BRASSLER BLVD.		SAVANNAH	GA	31419-0000							\$116.91
BSS MEDICAL, INC.	PO BOX 601143		CHARLOTTE	NC	28260-1143							\$882.97
C.F.I.	PO BOX 650		MOUNT SINAI	NY	11766							\$375.50
CANANWILL, INC.	PO BOX 4795		CAROL STREAM	IL	60197-4795							\$24,375.62
CANOPY NETWORKS	480 N SAM HOUSTON PKWY E	SUITE 380	HOUSTON	TX	77060							\$2,712.23
CARDINAL HEALTH ALARIS PRODUCT	3698 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-0000							\$3,820.58
CARDINAL HEALTH MEDICAL	PO BOX 730112		DALLAS	TX	75373-0112							\$14,448.27
CAROLAN	PO BOX 1329		RURAL HALL	NC	27045-0000							\$454.50
CENTERPOINT ENERGY	PO BOX 4981	601 FORUM PARKWAY	HOUSTON	TX	77210-4981							\$7,701.84
CHARLES GHOLAR	3602 BRIMWOOD DR		HOUSTON	TX	77068-0000							\$259.00
CLEANCARE INC.	PO BOX 852137		MESQUITE	TX	75185-2137							\$2,047.68
COMCAST	PO BOX 660618		DALLAS	TX	75266-0618							\$486.43
COMP PROMED	3418 MENDOCINO AVE		SANTA ROSA	CA	95403							\$5,160.24
CONSOLIDATED COMMUNICATIONS	P.O. BOX 660034		DALLAS	TX	75266-0034							\$153.48
COOK MEDICAL INCORPORATED	22988 NETWORK PLACE		CHICAGO	IL	60673-1229							\$4,300.24
CORNELIUS FLOREST	10205 W HARDY ST		HOUSTON	TX	77076							\$259.81
CORNERSTONE EMS INC	P.O. BOX 680184		HOUSTON	TX	77268-0000							\$1,742.00
COSTAR REALTY INFORMATION, INC	2 BETHESDA METRO CENTER		BETHESDA	MD	20814-0000							\$2,528.35
CRDENTIA CORP.	PO BOX 952181		DALLAS	TX	75395-2181							\$2,800.00
CROSS TIMBERS CORPORATION	PO BOX 14559		BATON ROUGE	LA	70898-4559							\$363.79
CROSSTALK	9225 KATY FREEWAY, STE. 311		HOUSTON	TX	77024-0000							\$457.36
CURLIN MEDICAL	15751 GRAHAM STREE		HUNTINGTON	CA	92649-0000							\$4,625.00
CUSTOM MEDICAL SOLUTIONS	7100 NORTHLAND CIRCLE	SUITE 410	BEAC	CA	92649-0000							\$2,736.00
CYPRESS CREEK HOSPITAL	ATTN: MICHAEL CLAYTON		BROOKLYN	MN	55428-0000							\$2,387.50
D.T. DAVIS ENTERPRISES, LTD.	HOVERTECH INTERNATIONAL	17750 CALI DRIVE	HOUSTON	TX	77090-0000							\$9,087.00
DARSHAN WADHWA CPA	4212 SUNSET BLVD.	513 S. CLEWELL ST.	BETHLEHEM	PA	18015-0000							\$10,953.13
DATA RUSH COURIERS	PO BOX 272301		HOUSTON	TX	77005							\$187.28
DATATEX OHMEDA	PO BOX 641936		HOUSTON	TX	77277							\$5,711.93
DAYDOTS	1801 RIVERBEND WEST DRIVE		PITTSBURG	PA	15264-0000							\$52.07
DEPUY ORTHOPAEDICS, INC.	PO BOX 40663		FORT WORTH	TX	76118-7031							\$11,810.03
			ATLANTA	GA	30384-6663							

Exhibit F

Name	Address1	Address2	City	State	Zip	Account No.	Date incurred	HWJC	Cont.	Unliq.	Disput.	ClaimAnt
DEPUY SPINE SALES, L.P.	IJHCS	PO BOX 406663	ATLANTA	GA	30384							\$18,420.00
DHL EXPRESS	PO BOX 840006		DALLAS	TX	75284-0006							\$969.40
DIRECTV	PO BOX 60036		LOS ANGELES	CA	90060-0036							\$985.56
DON POOLE DBA D C ENTERPRISE	24098 SORTERS RD		PORTER	TX	77365-0000							\$1,219.29
DRAEGER MEDICAL, INC.	PO BOX 8500 S1225		PHILADELPHIA	PA	19178							\$2,094.64
DRAGER MEDICAL	PO BOX 8500 S-1225		PHILADELPHIA	PA	19178-0000							\$9,061.21
EASTMAN KODAK COMPANY	1756 SOLUTIONS CENTER		CHICAGO	IL	60677-1007							\$2,180.24
EBI	PO BOX 8500-9845		PHILADELPHIA	PA	19178-9845							\$19,882.50
EBSCO RECEPTION ROOM	PO BOX 830460		BIRMINGHAM	AL	35283-0460							\$374.32
ECHO OFFICE PRODUCTS	1660-B TOWNHURST		HOUSTON	TX	77043-0000							\$2,709.20
ECOLAB	PO BOX 70343		CHICAGO	IL	60673-0343							\$7,403.76
ECOLAB PEST ELIM. DIV.	PO BOX 6007		HOUSTON	TX	77080-0000							\$1,824.55
EDWARD C FRITSCH, DC, PC	2600 N GESSNER	SUITE 150	HOUSTON	TX	77080-0000							\$1,440.00
EDWARDS LIFESCIENCES	23146 NETWORK PLACE		CHICAGO	IL	60673-1231							\$1,532.20
ELEVATOR TECHNICAL SERVICES	7015 W. TIDWELL #111A		HOUSTON	TX	77092-0000							\$315.00
ENCOMPASS GROUP, LLC	PO BOX 934086		ATLANTA	GA	31193-4086							\$1,271.25
ENV SERVICES, INC.	PO BOX 13700		PHILADELPHIA	PA	19191-1145							\$3,279.93
ENVY MEDICAL SYSTEMS, LP	1726 CRICKET HOLLOW DRIVE		AUSTIN	TX	78758-0000							\$650.00
EPIMED INTERNATIONAL, INC.	141 SAL LANDRINO DR.	CROSSROADS INDUSTRIAL PARK	JOHNSTOWN	NY	12095-0000							\$2,612.45
EPN BILLING INC.	746 E. 1910 S. SUITE #3	PO BOX 150	PROVO	UT	84603-0000							\$173.82
ESTILL MEDICAL TECHNOLOGIES,	4144 N. CENTRAL EXPRESSWAY	SUITE 260	DALLAS	TX	75204							\$1,121.44
ETHICON ENDO-SURGERY, INC.	PO BOX 5178		SOMERSET	NJ	8875-9937							\$285.62
EXP PHARMACEUTICAL SERVICES CORP.	48021 WARM SPRINGS BLVD.		FREMONT	CA	94539							\$761.99
FEDDEX	PO BOX 660481		DALLAS	TX	75266-0481							\$4,329.64
FIRMIN BUSINESS FORMS, INC.	PO BOX 23587		WACO	TX	76702-3587							\$292.75
FIRST CHOICE POWER	P.O. BOX 659603		SAN ANTONIO	TX	78265-9603							\$64.42
FIRST CHOICE POWER 1445	PO BOX 659603		SAN ANTONIO	TX	78265-9603							\$125.63
FIRST INSURANCE FUNDING CORP	8075 INNOVATION WAY		CHICAGO	IL	60682-0000							\$78,353.38
FISHER HEALTHCARE	ACCT# 776579-001	PO BOX 404705	ATLANTA	GA	30384-4705							\$2,698.48
FUJIFILM MEDICAL SYSTEMS USA	BOX 26056		NEW YORK	NY	10087-6056							\$2,210.00
GCS SERVICE, INC.	PO BOX 18688		INDIANAPOLIS	IN	46218-0000							\$187.27
GE HEALTHCARE	2984 COLLECTIONS CENTER DR.		CHICAGO	IL	60693							\$854.10
GENERATOR SPECIALTY SERVICES	410 W. CANINO		HOUSTON	TX	77037-0000							\$609.60
GRAINGER	DEPT. 860688142		PALATINE	IL	60038-0001							\$299.86
GREAT SOUTHWEST PAPER CO.	P.O. BOX 15618		HOUSTON	TX	77220-5618							\$2,246.00
GREGORY PINKINS	PO BOX 77275		HOUSTON	TX	77215							\$111.00
HALCO LIFE SAFETY SYSTEMS	4210 SOUTH DRIVE ST., #190		HOUSTON	TX	77053-0000							\$595.92
HAYES BUSINESS SOLUTIONS, INC.	6819 HIGHWAY BLVD	STE 610	KATY	TX	77494							\$216.50
HCPCO	P.O. BOX 1168		MARBLEHEAD	MA	1945-0000							\$1,392.71
HEALTH AND HUMAN SERVICES	PO BOX 149055		AUSTIN	TX	78714-9055							\$4,221.76
HEALTHCARE CONCEPTS	1575 DELUCCHI LANE	SUITE 224	RENO	NV	89502-0000							\$8,484.85
HEARTLAND MEDICAL SPECIALTIES, INC.	14633 W 95TH ST		LENEXA	KS	66215							\$114.80
HEIGHTS MEDICAL TOWER, LTD	PO BOX 7011		HOUSTON	TX	77248							\$58,026.90
HFA	HEALTHCARE FINANCIAL ASSISTANCE	110 VETERANS MEMORIAL BLVD.	METAIRIE	LA	70005							\$36.02
HG FIRE SYSTEMS, LP	15102 SOMMERMEYER		HOUSTON	TX	77041							\$2,305.73
HHS/TRE TEXAS, LLP	6909 GRAND BLVD.	SUITE 100	HOUSTON	TX	77054-0000							\$4,745.65
HIGH POINT SANITARY SOLUTIONS	4000 AIRLINE DR SUITE D		HOUSTON	TX	77022-0000							\$4,029.41
HILL-ROM	PO BOX 643592		PITTSBURGH	PA	15264-3592							\$7,432.22
HOME DEPOT	PO BOX 6029		THE LAKES	NV	89001-6029							\$1,552.41
HOSPIRA WORLDWIDE, INC.	75 REMITTANCE DRIVE	SUITE 6136	CHICAGO	IL	60675-6136							\$1,369.03
HOT SHOT MESSENGER SERVICE INC	PO BOX 701189		HOUSTON	TX	77270-1189							\$162.87
HOUSTON CHRONICLE	PO BOX 200084		HOUSTON	TX	77216-0000							\$4,554.00
IBM CORP.	PO BOX 676673		DALLAS	TX	75267-6673							\$1,122.99
ICE CREAM CENTER	PO BOX 1502		HOUSTON	TX	77251							\$257.00
IMAGING ASSOCIATES, INC.	PO BOX 535034		ATLANTA	GA	30353-5034							\$2,535.64

Exhibit F

Name	Address1	Address2	City	State	Zip	Account No.	Date incurred	HWJC	Cont.	Unliq.	Disput.	ClaimAmt
INDEPENDENT DESIGNS INK	1442 KINGWOOD DR	SUITE 255	KINGWOOD	TX	77339							\$3,240.00
INTEGRA LIFESCIENCES CORP.	PO BOX 404129		ATLANTA	GA	30384-4129							\$4,523.01
ISO HIS ORTHOBIOLOGICS INC.	2 GOODYEAR		IRVINE	CA	92618-0000							\$893.00
IVANS	PO BOX 850001		ORLANDO	FL	32885-0033							\$2,707.07
J&J HEALTH CARE SYSTEMS INC	6000 FELDWOOD		COLLEGE PARK	GA	30349							\$34,989.46
JAKES, INC.	PO BOX 200737		HOUSTON	TX	77216							\$13,451.60
JESUS VERA	23725 SUSAN LN		PORTER	TX	77365-0000							\$2,000.00
JOHNSTONE SUPPLY	501 NORTH SHEPHERD DR.		HOUSTON	TX	77007-0000							\$465.00
JONES MCCLURE PUBLISHING	PO BOX 3348		HOUSTON	TX	77253-3348							\$1,202.53
JOSEPH N MEDRANO M.D	2507 LAKE POINTE CRT.		PEARLAND	TX	77584-0000							\$3,223.54
KARL STORZ ENDOSCOPY-AMERICA	FILE NO. 53514		LOS ANGELES	CA	90074-3514							\$2,842.76
KENDALL HEALTHCARE PRODUCTS	DEPT. 0823 PO BOX 120001		DALLAS	TX	75312-0823							\$2,791.54
KHOU	DEPT 850944	PO BOX 120944	DALLAS	TX	75312-0944							\$67,150.00
KLT/VK/RE	AM SOUTH BANK	ATTN: LOCKBOX 1355/PO BOX 11407	BIRMINGHAM	AL	35246-1355							\$9,298.04
KONICA MINOLTA BUSINESS #1	PO BOX 841960		DALLAS	TX	75284-1960							\$556.16
KONICA MINOLTA BUSINESS #2	21146 NETWORK PLACE		CHICAGO	IL	60673-1211							\$22,757.66
L & M MARKETING	4803 OCEAN DRIVE		CORPUS CHRISTI	TX	78412-0000							\$1,500.00
LAB CORP OF AMERICA	PO BOX 12140		BURLINGTON	NC	27216-2140							\$39,685.92
LAND AND WHEELS INSTANT SUPPLY	7811 N 86TH ST.		MILWAUKEE	WI	53224							\$1,271.08
LANGUAGE LINE SERVICES	PO BOX 16012		MONTEREY	CA	93942-6012							\$270.45
LAURIE CANTRELL	23 TANAGER TRAIL		THE WOODLANDS	TX	77381-0000							\$470.73
LDR SPINE USA	DEPT 0265	PO BOX 120265	DALLAS	TX	75312-0265							\$2,430.00
LIBERTY FIRE PROTECTION, INC.	PO BOX 1505		ALVIN	TX	77512-0000							\$13,437.23
LIFENET HEALTH	PO BOX 79636		BALTIMORE	MD	21279-0636							\$3,560.00
LONE STAR COFFEE-B	PO BOX 691634		HOUSTON	TX	77269-0163							\$510.00
LONESTAR ORTHOPEDICS	15769 NORTH FREEWAY		HOUSTON	TX	77090-0000							\$1,000.00
LXU MEDICAL	NW 5193	PO BOX 1450	MINNEAPOLIS	MN	55485-5193							\$3,686.96
MARPAC	8436 WASHINGTON PLACENE		ALBUQUERQUE	NM	87113-0000							\$244.00
MARTIN COMPANIES	PO BOX 1508		HOUSTON	TX	77001-1508							\$328.20
MATHESON TRI-GAS	PO BOX 845502		DALLAS	TX	75284-5502							\$5,658.58
MAXIM STAFFING SOLUTIONS	12538 COLLECTIONS CENTER DR		CHICAGO	IL	60693-0000							\$5,183.75
MCKESSON INFORMATION SOLUTIONS	PO BOX 98347		CHICAGO	IL	60693-8347							\$9.51
MCKINLEY MEDICAL, LLC	4080 YOUNGFIELD STREET		WHEAT RIDGE	CO	80033-3862							\$6,958.66
MEDBULB	8535 ARIZONA TRAIL		WILLOW SPRINGS	IL	60480-0000							\$74.05
MEDCOMP	1499 DEMP DRIVE		HARLEYSVILLE	PA	19438-0000							\$1,025.07
MEDICAL DIGITAL IMAGING OF TEXAS, INC	PO BOX 771		SAN ANTONIO	TX	78293-0771							\$3,274.58
MEDICAL INVENTORY CONTROL	12400 N. SANTA FEE		OKLAHOMA CITY	OK	73114-0000							\$6,765.00
MEDIFAX EDI	13093 COLLECTIONS CENTER		CHICAGO	IL	60693-0130							\$510.96
MEDISURGE SOLUTIONS LTD	2255 RIDGE RD STE 303		ROCKWALL	TX	75087-0000							\$11,145.00
MEDLINE INDUSTRIES, INC.	DEPT 1080	PO BOX 121080	DALLAS	TX	75312-1080							\$54,605.19
MEDTRONIC SOFAMOR DANEK USA	PO BOX 409194		ATLANTA	GA	30384-9194							\$14,032.85
MEDTRONIC USA, INC.	PO BOX 848086		DALLAS	TX	75284-8086							\$70,202.04
MENTOR-AESTHETICS	PO BOX 512228		LOS ANGELES	CA	90051-0228							\$12,307.10
MERETEK DIAGNOSTICS INC.	FILE 30238	PO BOX 6000	SAN FRANCISCO	CA	94160							\$6,073.50
MERIT MEDICAL SYSTEMS, INC.	1600 WEST MERIT PARKWAY		SOUTH JORDAN	UT	84095-0000							\$1,492.08
MERRY X-RAY	2090 COMMON STREET		LAKE CHARLES	LA	70601							\$2,777.75
MES, INC.	1968 E. HIGHWAY 90		SEGUIN	TX	78155-0000							\$740.89
MICROLINE PENTAX, INC	800 CUMMINGS CENTER		BEVERLY	MA	1915-0000							\$1,605.00
MID-AMERICAN RESEARCH CHEMICAL	PO BOX 927	SUITE 157X	COLUMBUS	NE	68602-0927							\$5,058.38
MILLIPORE CORPORATION	2736 PAYSFHERE CIRCLE		CHICAGO	IL	60674							\$3,293.25

Exhibit F

Name	Address1	Address2	City	State	Zip	Account No.	Date Incurred	HWJC	Cont.	Unliq.	Disput.	ClaimAnt
MIMS MEAT	PO BOX 24776		HOUSTON	TX	77229-4776							\$6,836.68
MINUTEMAN PRESS FORT BEND	13004 MURPHY RD #206		STAFFORD	TX	77477-0000							\$4,673.47
MOORE MEDICAL	P.O. BOX 99718		CHICAGO	IL	60696-0000							\$283.80
MOORE WALLACE-AN RR DONNELLEY	PO BOX 730165		DALLAS	TX	75373-0165							\$841.82
CO.												
MORRIS SYSTEMS INCORPORATED	5304 DEMOCRACY DRIVE, STE 220		PLANO	TX	75024							\$1,082.50
NATIONAL MED RESOURCES	20015 HICKORY WIND DRIVE		HUMBLE	TX	77346							\$6,062.00
NORTH HOUSTON EMERGENCY	58 S. MEADOWMIST CIRCLE		THE WOODLANDS	TX	77381-0000							\$49,241.95
			PLANO	TX	75026-0928							\$5.25
NORTH TEXAS TOLLWAY AUTHORITY	CUSTOMER SERVICE CENTER	PO BOX 260928	LOS ANGELES	CA	90074-0678							\$10,230.00
NUVASIVE, INC	FILE # 50678		DALLAS	TX	75397-3866							\$585.14
OAK FARMS - HOUSTON	P.O. BOX 973866		IRVINE	CA	92618-0000							\$12,000.00
OBESITY HELP, INC.	8001 IRVINE CENTER DRIVE	SUITE 1270	DALLAS	TX	75312-0600							\$10,552.69
OLYMPUS AMERICA INC.	DEPT. 0600	PO BOX 120600	PITTSBURGH	PA	15251-0194							\$76,085.08
OLYMPUS FINANCIAL SERVICES	PO BOX 200183		DRAPER	UT	84020-0000							\$39,355.00
ORTHO DEVELOPMENT CORPORATION	12187 S. BUSINESS PARK DRIVE		SPRING	TX	77383-1851							\$7,255.00
ORTHOMED	PO BOX 1851		UNION CITY	CA	94587-1468							\$1,044.00
ORTHOPEDIC SYSTEMS, INC.	PO BOX 1468		ROCKVILLE	MD	20853-0000							\$21,391.51
OTT ORACLE TRANSCRIPTION, INC	4007-B NORBECK ROAD		DALLAS	TX	75284							\$110,695.71
OWENS & MINOR	PO BOX 841420		OCOE	FL	34761							\$3,650.00
PACS ENTERPRISES, L.L.C.	1583 E. SILVER STAR RD #219		NORWELL	MA	2016-0000							\$98,100.00
PARADIGM BIODEVICES, INC.	PO BOX 518		LOUISVILLE	KY	40285-6460							\$1,710.73
PBOC	PO BOX 856460		SPRING	TX	77373							\$1,921.44
PEACH SIGN COMPANY, INC	23102 ALDINE WESTFIELD RD		BELLAIRE	TX	77402-0000							\$663.01
PENNY BUSINESS FORMS	PO BOX 1991		ATLANTA	GA	30384-5538							\$560.74
PHILIPS MEDICAL SYSTEMS	PO BOX 406538		PHILADELPHIA	PA	19178-5730							\$53.32
PILLING WEEK	PO BOX 8500-5730		LOUISVILLE	KY	40285-6390							\$321.17
PITNEY BOWES	PO BOX 856390		LOUISVILLE	KY	40285-6460							\$2,021.96
PITNEY BOWES GLOBAL FINANCIAL SERVICES LL	PO BOX 856460		LOUISVILLE	KY	40285-6042							\$1,153.97
PITNEY BOWES PURCHASE POWER	PO BOX 856042		NAZARETHL	PA	18064-0000							\$509.30
POCONO PLASTICS	599 SCHOOL ROAD		HOUSTON	TX	77003-0000							\$417.50
PREFERRED MEDICAL TRANSPORT	2104 PEASE STREET		PLANO	TX	75093							\$24,725.40
PRESTONWOOD SURGERY CENTER	6957 WEST PLANO PKWY #2000	PO BOX 14416	DES MOINES	IA	50306-3416							\$100,552.37
PRINCIPAL LIFE INS., CO.	DEPT 900		HOLBROOK	MA	02343-1074							\$247.55
PROCOAT PRODUCTS, INC.	260 CENTRE STREET, SUITE D		DALLAS	TX	75397-4542							\$5,878.79
PRODUCTS FOR SURGERY, INC.	PO BOX 974542		ST LOUIS	MO	63146-7380							\$161.90
PROFESSIONAL MEDIA RESOURCES	PO BOX 460380		SAINT LOUIS	MO	63128							\$18,568.24
PROGRESSIVE MEDICAL, INC.	11085 GRAVOIS INDUSTRIAL CT.		HOUSTON	TX	77014							\$300.00
QSS, L.C.	1906 LAUREL BOUGH LN		HOUSTON	TX	77072-0000							\$19,194.87
RAPID PRINTING	12313 BELLAIRE #M		DALLAS	TX	75265-0475							\$36,304.52
RELIANT ENERGY	PO BOX 650475		Houston	TX	77079							\$1,692.41
RENAISSANCE HEALTHCARE EBPT	14701 St. Mary's Lane	Suite 150	LOUISVILLE	KY	40290-1813							\$1,844.84
REPUBLIC WASTE SERVICES	PO BOX 9001813		CLEAR LAKE	TX	77565							\$1,256.45
RESOURCE CORP OF AMERICA	1120 MARINA BAY DRIVE SUITE D		SHORE	TX	77720-0258							\$2,405.00
			HOUSTON	TX	77720-0258							\$30.00
RETAIL MARKETING SYSTEMS	PO BOX 70258		KINGWOOD	TX	77345							\$14,725.00
RHPC	5303 BEAVER LODGE DRIVE		CHICAGO	IL	60675-1310							\$1,253.54
RICH WURSCHE	75 REMITTANCE DR, STE 1310		HOUSTON	TX	77044							\$397.50
ROSS PRODUCTS	12603 DRIFTING WINDS DRIVE		MINEOLA	NY	11501-1919							\$1,762.86
ROY E WALKER	393 SAGAMORE AVENUE		WHITE PLAINS	NY	10606-0000							\$485.44
RUTHOF CORPORATION	ONE AQUEDUCT ROAD	PO BOX 5018	CHICAGO	IL	60693-0126							\$3,518.19
S & H UNIFORM CORP.	12644 COLLECTION CENTER DRIVE		DALLAS	TX	75373-0861							\$2,102.62
SAGE SOFTWARE	PO BOX 730861		HOUSTON	TX	77092-0000							\$898.00
SARA LEE COFFEE & TEA/CAINS	5612 MITCHELDALE		HOUSTON	TX	77007							\$886.80
SCOTT XPRESS	600 NORTH SHEPHERD DR., STE 512											
SHRED-IT HOUSTON												

Exhibit F

Name	Address1	Address2	City	State	Zip	Account No.	Date incurred	HWJC	Cont.	Unliq.	Disput.	ClaimAnt
SIEMENS FINANCIAL SERVICES INC	2809 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0000							\$12,226.69
SIEMENS HEALTHCARE DIAGNOSTICS	C/O BANK OF AMERICA LOCKBOX	13776 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0000							\$19,402.42
SIEMENS MEDICAL SOLUTIONS, INC	PO BOX 120001 - DEPT. 0733		DALLAS	TX	75312-0733							\$20,323.94
SIGNAD, INC	PO BOX 8626		HOUSTON	TX	77249-0000							\$2,022.58
SMITH & NEPIEW, INC.	PO BOX 905706		CHARLOTTE	NC	28290-5706							\$8,031.22
SPARKLETT'S AND SIERRA SPRINGS	PO BOX 660579		DALLAS	TX	75266-0579							\$4,068.40
SPRING BRANCH MED CENTER	8850 LONG POINT DRIVE		HOUSTON	TX	77055							\$49,160.15
SPRING ISD	Marianne Smith Assessor/Collector	P O Box 90458	Houston	TX	77290							\$221.71
ST. FRANCIS MEDICAL	960 ATLANTIC AVENUE SUITE 102		ALAMEDA	CA	94501-0000							\$16,550.00
ST. JOHN COMPANIES, INC.	PO BOX 51263		LOS ANGELES	CA	90051-5563							\$2,800.20
STAPLES	DEPT DAL 3368	PO BOX 83689	CHICAGO	IL	60696-3689							\$1,844.02
STAT SCHEDULES INC.	82 BETHANY ROAD, SUITE 4		HAZLET	MI	7730-0000							\$2,000.00
STATE CHEMICAL MFG. CO.	P.O. BOX 74189		CLEVELAND	OH	44194-0268							\$147.54
STERICYCLE INC.	PO BOX 9001588		LOUISVILLE	KY	40290-1588							\$385.12
STRYKER ENDOSCOPY	C/O STRYKER SALES CORPORATION	PO BOX 93276	CHICAGO	IL	60673-3276							\$6,033.47
STRYKER INSTRUMENT	PO BOX 70119		CHICAGO	IL	60673-0119							\$4,430.07
SUN COAST RESOURCES, INC	P.O. BOX 972321		DALLAS	TX	75397-0321							\$449.95
SUNBELT FRESH WATER SUPPLY	410 WEST GULF BANK ROAD		HOUSTON	TX	77037-2902							\$15.91
SUNBELT MEDICAL CORP	2040 JOHANNA		HOUSTON	TX	77055-0000							\$2,511.68
SUPPLEMENTAL HEALTH CARE SERVICES	PO BOS 27124		SALT LAKE	UT	84127-0124							\$1,417.50
SURGICAL REVIEW CORPORATION	4800 FALLS OF THE NEUSE ROAD	STE 160	CITY	NC	27609							\$875.00
SWDATACOM	P.O. BOX 1086		MINNETONKA	MN	55345-0086							\$448.32
SYNOVIS SURGICAL INNOVATIONS	PO BOX 1450		MINNEAPOLIS	MN	55485-5577							\$3,630.65
SYSTRAN FINANCIAL SERVICES	PO BOX 730653		DALLAS	TX	75373-0653							\$3,213.00
TELEFLEX MEDICAL	PO BOX 601608		CHARLOTTE	NC	28260-1608							\$4,710.97
TEXAS HEALTH AND HUMAN SVCS	PO BOX 16017	SUITE B	HOUSTON	TX	77222-6017							\$3,900.00
TEXAS MARKETING	19503 WIED RD		SPRING	TX	77388-0000							\$60,000.00
TEXAS TOLLWAYS CSC	12719 BURNET ROAD		AUSTIN	TX	78727-4206							\$1.00
THEKEN SPINE, LLC	PO BOX 951862		CLEVELAND	OH	44193-0000							\$13,578.00
TMC ORTHOPEDIC	PO BOX 41499		HOUSTON	TX	77241-1499							\$6,644.10
TOTAL DIALYSIS	PO BOX 12354		SPRING	TX	77391-0000							\$6,615.00
TRI-STATE	PO BOX 170		HOWELL	MI	48843-0000							\$1,030.40
T-SYSTEM, INC	PO BOX 676121		DALLAS	TX	75267-6121							\$1,800.00
ULTRA-CHEM INC.	P O BOX 3717		SHAWNEE	KS	66203-0717							\$1,594.64
UNIQUE SANITATION	3707 LEMON TREE		MISSION	TX	77088-0000							\$465.00
UNIVERSAL HOSPITAL SERVICES	6721 PORTWEST DRIVE		HOUSTON	TX	77024-0000							\$697.90
UNIVERSAL SERVICES	RICHARD SAU LE	SUITE 160	HOUSTON	TX	77024-0000							\$525.00
UNUM LIFE INSURANCE COMPANY	PO BOX 406946	5002 SUNRISE BEND	MISSOURI CITY	TX	77459-0000							\$8,912.62
US FOODSERVICE	P.O. BOX 840396		ATLANTA	GA	30384-6946							\$3,503.07
US SURGICAL	DRAWER 198032		DALLAS	TX	75282-0396							\$17,079.24
USA MOBILITY WIRELESS, INC	PO BOX 660770		ATLANTA	GA	30384-8032							\$52.56
VERMED	9 LOVELL DRIVE		DALLAS	TX	75266-0770							\$1,324.40
VERTIFLEX, INC.	PO BOX 67139		FALLS	VT	5101-0000							\$8,505.00
VIBALE MED SERVICES	16660 MINTER COURT		DALLAS	TX	75267-1369							\$9,000.00
W.L. GORE & ASSOCIATES, INC.	PO BOX 751331		SANTA	CA	91387-3258							\$2,204.00
WECK CLOSURE SYSTEMS	P.O. BOX 601608		CHARLOTTE	NC	28275-0000							\$3,378.59
WILLIAMS MEDICAL COMPANY	PO BOX 1122		CHARLOTTE	NC	28260-1608							\$406.77
WORTH HYDROCHEM OF HOUSTON	PO BOX 40116		YORBA LINDA	CA	92886-0000							\$1,204.00
X-SPINE SYSTEMS, INC.	452 ALEXANDERSVILLE RD.		HOUSTON	TX	77240-0116							\$55,307.50
ZIMMER	PO BOX 840166		MIAMI	FL	33156-0000							\$335.00
			DALLAS	TX	75284							\$2,356,603.10

Exhibit G

Schedule G Executive Contracts and Unexpired Leases									
Facility	Contract	Provider	Address 1	Address 2	City	State	Zip	Phone	Fax
Houston	Managed Care Contract - Commercial	DARS	6101 East		Austin	TX		78714 512-437-8719	
Houston	Managed Care Contract - Commercial	CIGNA CHMO	123 Wyoming Ave.		Seranton	PA		18503 800-882-4462	
Houston	Managed Care Contract - Commercial	CIGNA FLEXCARE	123 Wyoming Ave.		Seranton	TX		18503 800-882-4462	
Houston	Managed Care Contract - Commercial	CIGNA PPO	123 Wyoming Ave.		Seranton	TX		18503 800-882-4462	
Houston	Managed Care Contract - Commercial	VISTA CARE	701 N. Post Oak Rd.	Suite #101	Houston	TX		77024 903-454-1107	817-633-5729
Houston	Managed Care Contract - Commercial	GALAXY HEALTH NETWORK	631 106 St.		Arlington	TX		76011 817-633-3822	
Houston	Managed Care Contract - Commercial	HUMANA, INC	500 W. Main Street	Suite #300	Louisville	KY		40202 800-448-6262/ 866-427-7478	
Houston	Managed Care Contract - Commercial	KAUFMAN CITY INDIGENT	100 Washington Street		Kaufman	TX		75142 972-563-5531	
Houston	Managed Care Contract - Commercial	PHCS (MultiPlan, Inc)	1100 Winter Str.		Waltham	MS		02451 800-457-1455	
Houston	Managed Care Contract - Commercial	PRIME HEALTH GROUP HEALTH & WC	902 Frostwood Drive Suite 263		Houston	TX		77024 800-977-6116	
Houston	Managed Care Contract - Commercial	BCBSTX	901 S. Central Expressway		Richardson	TX		75080 972-766-6900	
Houston	Managed Care Contract - Commercial	SELECT CARE	4888 Loop Central	Suite #700	Houston	TX		77081 713-965-9444	
Houston	Managed Care Contract - Commercial	TERRELL STATE HOSPITAL	1200 E. Brin Street		Terrell	TX		75160 972-563-6452	
Houston	Managed Care Contract - Commercial	THREE RIVERS PROVIDERS NETWORK	1620 5th Avenue	Suite #900	San Diego	CA		92101 800-966-8776	619-230-1500
Houston	Managed Care Contract - Commercial	UNITED HEALTHCARE	1111 Arion Pkwy	Suite #150	San Antonio	TX		78216 877-842-3210	
Houston	Managed Care Contract - Commercial	UNCARE	220 Remington		Bolling Brook	IL		60440 214-965-0539	
Houston	Managed Care Contract - Government	HEALTHSPRING MCR HMO	2900 North Loop West	Suite #1300	Houston	TX		77292 832-553-3300	
Houston	Managed Care Contract - Government	AMERIGROUP	4425 Corporation Ln		Virginia Beach	VA		23462	
Houston	Managed Care Contract - Government	TEXAS TRUE CHOICE	5000 Legacy Drive, Suite 190		Piano	TX		75024 800-683-4856	
Houston	Managed Care Contract - Government	PARKLAND COMMUNITY HEALTH PLAN	2777 N. Stemmons Fwy #1750		Dallas	TX		75207 888-842-3862/888-814-2352	
Houston	Managed Care Contract - Government	TMDP	12365 Riata Trace Pkwy		Austin	TX		78727 800-293-3740	
Houston	Managed Care Contract - Government	TDL-DWC	457551 Metro Center Drive	Suite #100	Austin	TX		78744 512-804-4000	
Houston	Managed Care Contract - WC	TEXAS HEALTHCARE FOUNDATION	1278 FM 407 #105		Louisville	TX		75077 800-716-6777	
Houston	Managed Care Contract - WC	COASTAL COMP	2300 S. Hwy 35 Bypass #B		Alvin	TX		77511 800-965-4949	
Houston	Managed Care Contract - WC	CORVEL-CORVARE	15303 Dallas Pkwy Suite 300		Addison	TX		75001 800-239-1391	866-784-9834
Houston	Managed Care Contract - WC	AETNA WC	151 Farming Avenue		Hartford	TX		6156 866-784-9834	866-273-1954
Houston	Managed Care Contract - WC	PLAN VIST/ANPPN	701 N Post Oak Rd. Suite 101		Houston	TX		77024 903-454-1107	
Houston	Payer contract - HMO, POS, PPO	Aetna	151 Farming Avenue		Hartford	Tx	76156	800-227-4280	
Houston	Payer contract - PWC Certified Network	Aetna Workers Compensation	151 Farming Avenue		Hartford	TX		76156 866-784-9834	866-273-1954
Houston	Payer contract - Medicaid HMO/Star & Star+ & Chips	Ametigroup	4425 Corporation Lane		Virginia Beach	VA		23462 800-600-4441	
Houston	Payer contract - PPO/WC Certified Network (for TxMut)	Beechtree/Concentra/Focus	5080 Spectrum Drive	Suite 1200 West	Addison	TX		75001 800-232-3550	
Houston	Payer contract - TPA - Facility Accelerated Payment Program	Beechtree Corporation	25501 Commercent Drive		Lake Forest	CA	92630-8856	800-497-3699	
Houston	Payer contract - Traditional Indemnity Only - BCBSTX has been honoring this agreement for Commercial HMO, POS, PPO	Blue Cross Blue Shield BCBSTX	901 S. Central Expressway		Richardson	TX		75080 972-766-6900	
Houston	Payer contract - PPO, WC, Nonsubscriber WC	Coastal Comp	2300 S. Hwy. 35 Bypass#B		Alvin	TX		77511 800-965-4949	888-860-8846
Houston	Payer contract - Medicaid HMO/CHIP	Community Health Choice	2636 S. Loop W. Suite 700		Houston	TX		77054 713-295-2200	
Houston	Payer contract - PPO/WC (we certified network)	Corvel-Corcare	15301 N. Dallas Pkwy Suite 300		Addison	TX		75001 800-239-1391	866-784-9834
Houston	Payer contract - Medicaid HMO, Star & Star+, CHIP, Medicare Advantage, Evercare Choice, Evercare CH & DH	Evercare of Texas, LLC	9700 Bissonnet Street		Houston	TX		77036 888-887-9003	
Houston	Payer contract - POS/PPO	Evolutions	1100 Business Pkwy		Richardson	TX		75080 972-907-5433	
Houston	Payer contract - Group, Certified and Non Certified WC	First Health Network	3200 Highland Avenue		Downers Grove	IL		60515 630-737-7900	
Houston	Payer contract - PPO	HealthSmart	2002 W. Loop 289	Suite #103	Lubbock	TX		79407 800-687-0500	
Houston	Payer contract - HMO, PPO, POS, ASO, Indemnity, Choice Care	Humana	500 W. Main Street	Suite #300	Louisville	KY		40202 877-511-5000	

Exhibit G

Facility	Contract	Payor contract - PRO Network with multiple clients	Provider	Address 1	Address 2	City	State	Zip	Phone	Fax
Houston	Payor contract - WC	Interplan Health Group	124 W. Castellano	Suite #205	El Paso	TX			79912 800-853-7003	
Houston	Payor contract - (NHQ-WC)	National Health Quest	1602 Old Underwood Rd	Suite #1080	Milwaukee	WI			53209 800-962-6831	
Houston	Payor contract - PPO	NPPN - National Preferred Provider Network	16133 Ventura Blvd	Suite #104	Encino	CA			91436 888-268-0695	
Houston	Payor contract - POS/PPO	Pacificare	263 Rt 17K	MS Tx 086-0100	Newburgh	NY			12550 888-266-3053	
Houston	Payor contract - Medicaid HMO	EverCare (formerly Texas Health Network or PCCM)	6200 N.W. Parkway		San Antonio	TX			78249 866-546-0510	
Houston	Payor contract - PPO/WC	Plan Vista/NPPN	9700 Bissonnet Street	Suite #101	Houston	TX			77036 800-293-3740	
Houston	Payor contract - Tx Star+ Managed Care Program	Rio Grande HMO, Inc	701 N Post Oak Rd.		Austin	TX			77024 903-454-1107	
Houston	Payor contract - Medicare HMO Replacement	Secure Horizons/AARP Complete	9020 N. Capital of Texas Hwy	Suite #150	San Antonio	TX			78759 800-441-9188	
Houston	Payor Contract - PPO	Texas True Choice	1111 Arion Parkway	Suite #190	Piano	TX			78216 877-842-3210	
			5000 Legacy Dr.						75024 800-683-4856	
Houston	Payor contract Govt- Traditional	Medicaid	12365 Riana Trace Pkwy		Austin	TX			78759 800-293-3740	
Houston	Payor contract Govt - Standard	Medicare	3231 Martin Luther King #J		Dallas	TX			75210 800-772-1213	
Houston	Payor contract Govt - PPO	MultiPlan	1100 Winter Str.		Waltham	MS		02451	800-546-3887	
Houston	Payor Contract - Radiology, lab	Department of State Health Services (DSHS)	5425 Polk, Suite J		Houston	TX			77023	
Houston	Medical Service Provider	MARVIN, ROBERT	1200 BINZ, SUITE 555		HOUSTON	TEXAS			77004	
Houston	Medical Service Provider	MEDRANO, JOSE	2507 LAKE POINT CT		PEARLAND	TEXAS			77584	
Houston	Medical Service Provider	MONCHARLA, KAMAN	12219 BROKEN ARROW		HOUSTON	TEXAS			77024	
Houston	Elevator Maint	AMTECH Elevator Svcs	1289 N PostOak, #100,		Houston	TX			77055 713-923-7251	
Houston	Henna Analyzer	Beckman Coulter	1111 Old Eagle School Rd,		Wayne	PA			19087 800-743-0197	
Houston	MAXM Autoloader	Beckman Coulter	1111 Old Eagle School Rd,		Wayne	PA			19087 800-743-0197	
Houston	Anesthesia Machine	DatexOhmeda/GE Health	P.O. Box 641936		Pittsburgh	PA		1524-1936	800-345-2700	
Houston	Anesthesia Machine	Drager Medical	3135 Quarry Rd		Telford	PA			18969 800-437-2437	
Houston	Anesthesia Machine	Drager Medical	3135 Quarry Rd		Telford	PA			18969 800-437-2437	
Houston	Copiers	Key Equipment Finance	P.O. Box 74713		Cleveland	OH		44194-4713	800-690-2225	
Houston	Info Systems	Comp ProMed	3418 Mendocino Ave.		Santa Rose	CA			95403 800-276-4522	
Houston	ICU Monitor System	Philp Medical	600 Buffalo Grove Rd		Buffalo Grove	IL			60190 800-225-0230	
Houston	Copiers	Konica Minolta	21146 Network Place		Chicago	IL			60673-1211	
Houston	Water Systems	Millipore Corp.	290 Concord Rd.		Billerica	MA			1821 800-645-5476	
Houston	Software	3M Health Information	575 W Murray Blvd		Murray	UT		84123-4611	801-265-4248	
Houston	Siemens ISO-C	Siemens Medical	P.O. Box 120001 Dept. 0733		Dallas	TX			800-888-7436	
Houston	Siemens ISO-C	Siemens Medical	P.O. Box 120001 Dept. 0733		Dallas	TX			800-888-7436	
Houston	Diag Equipment	Siemens Medical	P.O. Box 120001 Dept. 0733		Hurst	TX			76054 888-307-5307	
Houston	Teg 3000 Machine	Applied Critical Care Sys	781 Lonesome Dove Trail,		Ctr Valley	PA			18034 800-645-8100	
Houston	EndoTherapy Equip	Olympus America/Finan	3500 Corporate Pkwy-A3R001		Houston	TX			800-327-0770	
Houston	Go Beds	Stryker Medical	3800 E Centre Ave.		Houston	TX			77007 972-870-7010	
Houston	Cylinders Rental	Matheson Trigas	2200 Houston Ave., Houston, TX 77007							
Houston	Pest Control	EcoLab Pest Elim Div	3535 S. 31st Str.		Grand Forks	ND		58206-6607	800-325-1671	
Houston	Chem/Tech Water	Worth Hydrochem of Hou	P.O. Box 40116		Houston	TX		77240-0116	713-896-0087	
Houston	Laundry Parts/Svcs	Scott Xpress	5612 Mitchelldale		Houston	TX			77092 713-686-7268	
Houston	Siemens Sirembil ISO-C	SIEMENS FINANCIAL SERVICES	186 Wood Avenue South	Iselin	NJ	08830				
Houston	Toshiba e-studio 20 Auto doc feeder 2 drawers serial #CQEZ14538	MAELIN LEASING	P O BOX 637	MOUNT LAUREL	NJ	08054				
Houston	WORK STATIONS AND PRINTERS (EXHIBIT A DOES NOT RECONCILE TO LEASE) SEE ATTACHMENT 42 - NOT CERTAIN IF THERE IS ANY EQUIPMENT LOCATED IN DALLAS	HEWLETT-PACKARD FINANCIAL SERVICES CO.	420 MOUNTAIN AVENUE, P O BOX 6	MURRAY HILL	NJ	07974				
Houston	SIEMENS AXIOM SIRESKOP 30 XRAY SYSTEM	NATIONAL CITY COMMERCIAL CAPITAL	995 DALTON AVENUE	CINCINNATI	OH	45203				
Houston	DALLAS - CA-569 Coagulation Analyzer, EVITA - XL Ventilator, Test Lung, Flow Sensor Cover, Kidney Lung Protection Package, 4 EVITA XL Integrated RS2323 interface power manager, software, valves,	ONESOURCE FINANCIAL CORP.	9420 RESEARCH BLVD., SUITE 310	AUSTIN	TX	78759				
Houston	20 WORK STATIONS AND 5 RACK MOUNTED SERVERS WITH PERIPHERALS, UPS, MONITORS	HEWLETT-PACKARD FINANCIAL SERVICES CO.	420 MOUNTAIN AVENUE, P O BOX 6	MURRAY HILL	NJ	07974				

Exhibit G

Facility	Contract	Provider	Address 1	Address 2	City	State	Zip	Phone	Fax
Houston	10 WORKSTATIONS, 2 SERVERS, 35 LASER PRINTERS (SEE ATTACHMENT 45)	HEWLETT-PACKARD FINANCIAL SERVICES CO.	420 MOUNTAIN AVENUE, P O BOX 6	MURRAY HILL	NJ	07974			
Houston	Software Licenses	Advance Professional Software	7901 Woodway Drive	Suite 200	Waco	TX		76712	
Houston	Healthcare Services	Advance Ultrasound Services	18808 Woodglenn Shadow		Humble	TX		77346	
Houston	Healthcare Services	Advanced US Radiology	Raman Mochlana MD	12219 Broken Arrow	Houston	TX		77024	
Houston	Elevator Maintenance	Amtech Elevator Service	1289 N Post Oak Road	Suite 100	Houston	TX		77055	
Houston	Purchasing Agreement	Allergan	P O Box 19534		Irvine	CA		92623	
Houston	Lab supplies and service	Beckman Coulter	11800 SW 147 Ave		Miami	FL		33196	
Houston	Information Technology Services	Canopy Network	480 N Sam Houston Pkwy	Suite 380	Houston	TX		77060	
Houston	Medical Supplies	Cardinal Health Medical	PO Box 730112		Dallas	TX		75373	
Houston	Medical Supplies	Cardinal Health Nuclear	PO Box 70609		Chicago	IL		60673	
Houston	Medical Supplies	Cardinal Health Pyxis Products	PO Box 730112		Dallas	TX		75373	
Houston	Equipment Rental and Service	Cardinal Health Pyxis Products	Lock Box 771952	1952 Solutions Center	Chicago	IL		60677	
Houston	Lab supplies and service	Dade Behring	P O Box 6101		Newark	DE		19744	
Houston	Lab supplies and service	Dade Behring	P O Box 6101		Newark	DE		19744	
Houston	Elevator Maintenance	Elevator Maintenance Co Inc	P O Box 234		Houston	TX		77248	
Houston	Blood supply	Gulf Coast Regional Blood Center	P O Box 200601	Suite 255	Houston	TX		77339	
Houston	Information Technology Services	Independent Design Inc	1442 Kingswood Drive		Kingswood	TX		77339	
Houston	Equipment Rental and Service	Konica Minolta	21146 Network Drive		Chicago	IL		12140	
Houston	Medical Services	North Houston Emergency	585 Meadow Mist Circle		The Woodlands	TX		77381	
Houston	Equipment Rental	Olympus America Inc	P O Box 200183		Pittsburgh	PA		15261	
Houston	Supply Agreement	Olympus America Inc	Two Corporate Center Dr		Melville	NY		11747	
Houston	Transcription Services	OTT Oracle Technologies Inc	4007-B Norbeck Road		Rockville	MD		20853	
Houston	Information Technology service	PACS Software	1383 Silver Star Rd #219		Ocoee	FL		34761	
Houston	Information Technology service	Sage Software	12644 Collection Center Dr		Chicago	IL		60693	
Houston	Equipment Service	Siemens Medical Solutions	4302 Avenue F		Austin	TX		78751	
Houston	Equipment Rental	Stewart & Stevenson Services	601 West 38th Street		Houston	TX		77018	
Houston	Laundry services	Texas Textile System	Dept 894	P O Box 4346	Houston	TX		77210	
Houston	Nurse Note Documentation System	T-Systems	P O Box 676121		Houston	TX		75267	
Houston	Bio Med Services	Universal Services	5002 Sunrise Bend		Dallas	TX		75267	
Houston					Missouri City	TX		77459	